

Qadri Mobile , Sialkot.

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Account Ledger

22-MAY-18 03:29 PM

Account Code										From Date	01-07-2017		
Catagory					SAJJAD					To Date	22-05-2018		
Voucher			Cheque		Narration	Released By	Debit Rs:	Credit Rs:	Balance				
Type	No	Date	No	Date					Rs:				
			01-07-2017		Opening Balance					0			
CS-AJV	8975	14-03-18			Sale#14-MAR-18 PANEL-S3 BLACK-Q MOBILE-1 PCS@1650					1,650	0	1,650	DR
CS-AJV	8975	14-03-18			Cash Received for Sale#14-MAR-18					0	1,970	320	CR
CS-AJV	8975	14-03-18			Sale#14-MAR-18 BATTERY-TAB 4000MAH-Q MOBILE-1 PCS@320					320	0	0	
Total:								1,970	1,970				