

Qadri Mobile , Sialkot.

Page 1 of 1

Account Ledger

22-MAY-18 03:29 PM

Account Code										From Date	01-07-2017
Catagory						SULTAN BAHI SHOP				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	
CR-AJV	14087	13-05-18			Cash Received for Sale#13-MAY-18				0	4,100	4,100 CR
CR-AJV	14087	13-05-18			Sale#12900 13-MAY-18 PANEL-J3 PRO IC WHITE-SAMSUNG-1 PCS@4100				4,100	0	0
					Total:				4,100	4,100	