

Qadri Mobile , Sialkot.

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Account Ledger

22-MAY-18 03:29 PM

Account Code										From Date	01-07-2017
Catagory					PAK MADINA					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	8901	13-03-18			Sale#13-MAR-18 PARTS-OTHER-PARTS-1 PCS@250		250	0	250	DR	
CS-AJV	8901	13-03-18			Cash Received for Sale#13-MAR-18		0	450	200	CR	
CS-AJV	8901	13-03-18			Sale#13-MAR-18 TOUCH-7582 WHITE-SAMSUNG-1 PCS@200		200	0	0		
Total:							450	450			