

# Qadri Mobile , Sialkot.

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## Account Ledger

20-MAY-18 08:46 PM

|                     |       |          |                      |      |  |                  |           |            |            |
|---------------------|-------|----------|----------------------|------|--|------------------|-----------|------------|------------|
| <b>Account Code</b> |       |          |                      |      |  | <b>From Date</b> |           |            | 01-07-2017 |
| Catagory            |       |          | ABID ABI 03328717063 |      |  | <b>To Date</b>   |           |            | 20-05-2018 |
| Voucher             |       |          | Cheque               |      | Narration  | Released By      | Debit Rs: | Credit Rs: | Balance    |
| Type                | No    | Date     | No                   | Date |  |                  |           |            | Rs:        |
|                     |       |          | 01-07-2017           |      | Opening Balance  |                  |           |            | 0          |
| CR-AJV              | 13480 | 08-05-18 |                      |      | Sale#12369 08-MAY-18 TOUCH-G530 VER 606 GOLD-SAMSUNG-1 PCS@220 |                  | 220       | 0          | 220 DR     |
| CR-AJV              | 13480 | 08-05-18 |                      |      | Cash Received for Sale#08-MAY-18                               |                  | 0         | 400        | 180 CR     |
| CR-AJV              | 13480 | 08-05-18 |                      |      | Sale#12369 08-MAY-18 TOUCH-S6810 WHITE-SAMSUNG-1 PCS@180       |                  | 180       | 0          | 0          |
|                     |       |          |                      |      | Total:   |                  | 400       | 400        |            |