

Qadri Mobile , Sialkot.

Page 1 of 11

Account Ledger

22-MAY-18 03:29 PM

Account Code			MIAN JI MOBILE(12)						From Date	01-07-2017
Catagory									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				2,420	DR
AJV	326	14-01-18			Sale#214/17-18 Dated 14-JAN-18		1,435	0	3,855	DR
AJV	327	15-01-18			Sale#285/17-18 Dated 15-JAN-18		980	0	4,835	DR
AJV	421	17-01-18			Sale#364/17-18 Dated 17-JAN-18		4,150	0	8,985	DR
CRV	26	23-01-18			-	arif	0	10,000	1,015	CR
AJV	882	23-01-18			Sale#701/17-18 Dated 23-JAN-18		16,010	0	14,995	DR
AJV	883	23-01-18			Sale#705/17-18 Dated 23-JAN-18		800	0	15,795	DR
AJV	963	24-01-18			Sale#768/17-18 Dated 24-JAN-18		2,770	0	18,565	DR
SR-AJV	965	24-01-18			PRICE RETURNED TO CUSTOMER		0	820	17,745	DR
SR-AJV	1109	26-01-18			PRICE RETURNED TO CUSTOMER		0	3,500	14,245	DR
CRV	32	26-01-18			-	arif	0	3,060	11,185	DR
AJV	1113	26-01-18			Sale#899/17-18 Dated 26-JAN-18		260	0	11,445	DR
AJV	1115	26-01-18			Sale#900/17-18 Dated 26-JAN-18		2,100	0	13,545	DR
AJV	1250	27-01-18			Sale#1001/17-18 Dated 27-JAN-18		3,250	0	16,795	DR
CRV	50	30-01-18			CASH IN HAND=MIAN JEE MOBILE	arif	0	25,000	8,205	CR
CR-AJV	1634	30-01-18			Sale#1231/17-18 Dated 30-JAN-18		1,600	0	6,605	CR
CR-AJV	1636	30-01-18			Sale#1233/17-18 Dated 30-JAN-18		780	0	5,825	CR
SR-AJV	2019	03-02-18			PRICE RETURNED TO CUSTOMER		0	1,450	7,275	CR
CR-AJV	2021	03-02-18			Sale#1576/17-18 Dated 03-FEB-18		14,870	0	7,595	DR
CR-AJV	2036	03-02-18			Sale#1592/17-18 Dated 03-FEB-18		1,150	0	8,745	DR
CR-AJV	2109	05-02-18			Sale#2058/17-18 Dated 05-FEB-18		3,000	0	11,745	DR
CR-AJV	2181	05-02-18			Sale#2123/17-18 Dated 05-FEB-18		250	0	11,995	DR
CR-AJV	2301	06-02-18			Sale#06-FEB-18 PANEL-J120 TFT GOLD-SAMSUNG-1 PCS@2900		2,900	0	14,895	DR
CR-AJV	2301	06-02-18			Sale#06-FEB-18 TOUCH-G360 ORG WHITE-SAMSUNG-2 PCS@200		400	0	15,295	DR
CR-AJV	2407	07-02-18			Sale#07-FEB-18 TOUCH-I6 METAL ONE-Q MOBILE-2 PCS@200		400	0	15,695	DR
CR-AJV	2407	07-02-18			Sale#07-FEB-18 PANEL-W80-Q MOBILE-1 PCS@1600		1,600	0	17,295	DR
CR-AJV	2534	08-02-18			Sale#08-FEB-18 LCD-A290-Q MOBILE-1 PCS@780		780	0	18,075	DR
CR-AJV	2534	08-02-18			Sale#08-FEB-18 TOUCH TAB-Q8-PARTS-1 PCS@150		150	0	18,225	DR
SR-AJV	2761	10-02-18			PRICE RETURNED TO CUSTOMER		0	9,230	8,995	DR

Qadri Mobile , Sialkot.

Page 2 of 11

Account Ledger

22-MAY-18 03:29 PM

Account Code										From Date	01-07-2017		
Catagory					MIAN JI MOBILE(12)					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					2,420	DR		
CR-AJV	2780	10-02-18			Sale#10-FEB-18 LCD-G530-SAMSUNG-1 PCS@1020					1,020	0	10,015	DR
CR-AJV	2780	10-02-18			Sale#10-FEB-18 PANEL-P8 LITE GOLD-HUAWEI-1 PCS@1700					1,700	0	11,715	DR
CR-AJV	2780	10-02-18			Sale#10-FEB-18 PANEL-Y3-2 WHITE-HUAWEI-1 PCS@1350					1,350	0	13,065	DR
CR-AJV	2780	10-02-18			Sale#10-FEB-18 LCD-Y3-2 4G-HUAWEI-1 PCS@700					700	0	13,765	DR
CR-AJV	2780	10-02-18			Sale#10-FEB-18 LCD-G360-SAMSUNG-1 PCS@930					930	0	14,695	DR
CR-AJV	2780	10-02-18			Sale#10-FEB-18 TOUCH-Y3-2 4G GOLD-HUAWEI-1 PCS@270					270	0	14,965	DR
CR-AJV	2780	10-02-18			Sale#10-FEB-18 TOUCH-J100 ORG BLACK-SAMSUNG-1 PCS@180					180	0	15,145	DR
CR-AJV	2780	10-02-18			Sale#10-FEB-18 TOUCH-Y510/Y511 BLACK-HUAWEI-1 PCS@220					220	0	15,365	DR
CR-AJV	2780	10-02-18			Sale#10-FEB-18 TOUCH-W50-Q MOBILE-1 PCS@180					180	0	15,545	DR
CR-AJV	2780	10-02-18			Sale#10-FEB-18 TOUCH-A37 BLACK-Q MOBILE-1 PCS@180					180	0	15,725	DR
CR-AJV	2780	10-02-18			Sale#10-FEB-18 TOUCH-A50 BLACK-Q MOBILE-1 PCS@180					180	0	15,905	DR
CR-AJV	2780	10-02-18			Sale#10-FEB-18 TOUCH-X700I-Q MOBILE-1 PCS@240					240	0	16,145	DR
CR-AJV	2780	10-02-18			Sale#10-FEB-18 TOUCH-PZ10-RIVO-1 PCS@280					280	0	16,425	DR
CR-AJV	2780	10-02-18			Sale#10-FEB-18 TOUCH-A6-Q MOBILE-1 PCS@180					180	0	16,605	DR
CR-AJV	2780	10-02-18			Sale#10-FEB-18 TOUCH-S1 PRO GOLD-Q MOBILE-1 PCS@180					180	0	16,785	DR
CR-AJV	2780	10-02-18			Sale#10-FEB-18 TOUCH-M82 BLACK-Q MOBILE-1 PCS@180					180	0	16,965	DR
CR-AJV	2780	10-02-18			Sale#10-FEB-18 TOUCH-M88-Q MOBILE-1 PCS@180					180	0	17,145	DR
CR-AJV	2780	10-02-18			Sale#10-FEB-18 TOUCH-X250-Q MOBILE-1 PCS@200					200	0	17,345	DR
CR-AJV	2780	10-02-18			Sale#10-FEB-18 TOUCH-I6 METAL ONE-Q MOBILE-2 PCS@180					360	0	17,705	DR
CR-AJV	2780	10-02-18			Sale#10-FEB-18 TOUCH-A8-Q MOBILE-1 PCS@180					180	0	17,885	DR
CR-AJV	2780	10-02-18			Sale#10-FEB-18 TOUCH-T480-Q MOBILE-2 PCS@180					360	0	18,245	DR
CR-AJV	2780	10-02-18			Sale#10-FEB-18 TOUCH-ENERGY X1-Q MOBILE-2 PCS@250					500	0	18,745	DR
CR-AJV	2780	10-02-18			Sale#10-FEB-18 TOUCH-X90-Q MOBILE-1 PCS@180					180	0	18,925	DR
CR-AJV	2780	10-02-18			Sale#10-FEB-18 TOUCH-I6 BLACK-Q MOBILE-1 PCS@180					180	0	19,105	DR
CR-AJV	2780	10-02-18			Sale#10-FEB-18 TOUCH-G530 ORG WHITE-SAMSUNG-3 PCS@220					660	0	19,765	DR
CR-AJV	2780	10-02-18			Sale#10-FEB-18 TOUCH-G530 ORG GOLD-SAMSUNG-2 PCS@220					440	0	20,205	DR
CR-AJV	2780	10-02-18			Sale#10-FEB-18 TOUCH-G530 ORG BLACK-SAMSUNG-1 PCS@220					220	0	20,425	DR
CR-AJV	2780	10-02-18			Sale#10-FEB-18 TOUCH-Y6-II WHITE-HUAWEI-1 PCS@350					350	0	20,775	DR

Qadri Mobile , Sialkot.

Page 3 of 11

Account Ledger

22-MAY-18 03:29 PM

Account Code									From Date	01-07-2017
Catagory			MIAN JI MOBILE(12)						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				2,420	DR
CR-AJV	2780	10-02-18			Sale#10-FEB-18 TOUCH-Y520 WHITE-HUAWEI-1 PCS@190		190	0	20,965	DR
CR-AJV	2780	10-02-18			Sale#10-FEB-18 TOUCH-LT500 BLACK-Q MOBILE-1 PCS@260		260	0	21,225	DR
CR-AJV	2780	10-02-18			Sale#10-FEB-18 TOUCH-G360 ORG WHITE-SAMSUNG-1 PCS@200		200	0	21,425	DR
CR-AJV	2780	10-02-18			Sale#10-FEB-18 TOUCH-G360 ORG SILVER-SAMSUNG-2 PCS@220		440	0	21,865	DR
CR-AJV	2780	10-02-18			Sale#10-FEB-18 TOUCH-G360 KOREAN BLACK-SAMSUNG-1 PCS@280		280	0	22,145	DR
CR-AJV	2780	10-02-18			Sale#10-FEB-18 TOUCH-I7I PRO-Q MOBILE-1 PCS@200		200	0	22,345	DR
CR-AJV	2780	10-02-18			Sale#10-FEB-18 TOUCH-I6I-Q MOBILE-2 PCS@180		360	0	22,705	DR
CR-AJV	2780	10-02-18			Sale#10-FEB-18 TOUCH-G350 H WHITE-SAMSUNG-1 PCS@230		230	0	22,935	DR
CR-AJV	2780	10-02-18			Sale#10-FEB-18 TOUCH-I6 METAL ONE-Q MOBILE-3 PCS@180		540	0	23,475	DR
CR-AJV	2780	10-02-18			Sale#10-FEB-18 BODY-8190 WHITE-SAMSUNG-1 PCS@380		380	0	23,855	DR
CR-AJV	2780	10-02-18			Sale#10-FEB-18 LCD-E4=37PIN-Q MOBILE-2 PCS@240		480	0	24,335	DR
CR-AJV	3042	13-02-18			Sale#13-FEB-18 TOUCH-A65 WHITE-Q MOBILE-1 PCS@200		200	0	24,535	DR
CR-AJV	3042	13-02-18			Sale#13-FEB-18 TOUCH-G360 KOREAN BLACK-SAMSUNG-1 PCS@270		270	0	24,805	DR
CR-AJV	3177	14-02-18			Sale#14-FEB-18 TOUCH-Y600/Y610 WHITE-HUAWEI-1 PCS@230		230	0	25,035	DR
CRV	108	15-02-18			CASH IN HAND	arif	0	12,000	13,035	DR
CR-AJV	3300	15-02-18			Sale#15-FEB-18 PANEL-J2 TFT WHITE-SAMSUNG-1 PCS@1800		1,800	0	14,835	DR
CR-AJV	3300	15-02-18			Sale#15-FEB-18 PANEL-J5 TFT WHITE-SAMSUNG-1 PCS@1800		1,800	0	16,635	DR
CR-AJV	3600	18-02-18			Sale#18-FEB-18 PARTS-OTHER-PARTS-1 PCS@40		40	0	16,675	DR
CR-AJV	3600	18-02-18			Sale#18-FEB-18 TOUCH-Y6 PRO BLACK-HUAWEI-1 PCS@350		350	0	17,025	DR
CR-AJV	3600	18-02-18			Sale#18-FEB-18 TOUCH-T250-Q MOBILE-1 PCS@200		200	0	17,225	DR
CR-AJV	3703	19-02-18			Sale#19-FEB-18 PANEL-S3 TFT BLACK-SAMSUNG-1 PCS@3500		3,500	0	20,725	DR
CR-AJV	3822	20-02-18			Sale#20-FEB-18 TOUCH-A503-NOKIA-1 PCS@230		230	0	20,955	DR
CR-AJV	3822	20-02-18			Sale#20-FEB-18 TOUCH-X32 POWER-Q MOBILE-1 PCS@200		200	0	21,155	DR
CR-AJV	4112	22-02-18			Sale#22-FEB-18 PANEL-S6S GOLD-Q MOBILE-1 PCS@1850		1,850	0	23,005	DR
CR-AJV	4112	22-02-18			Sale#22-FEB-18 LCD-R750-R900=24PIN-Q MOBILE-1 PCS@280		280	0	23,285	DR
CR-AJV	4112	22-02-18			Sale#22-FEB-18 PARTS-OTHER-PARTS-1 PCS@150		150	0	23,435	DR
CR-AJV	4112	22-02-18			Sale#22-FEB-18 GLASS-TEMPERED GLASS-3 PCS@25		75	0	23,510	DR

Qadri Mobile , Sialkot.

Page 4 of 11

Account Ledger

22-MAY-18 03:29 PM

Account Code									From Date	01-07-2017
Catagory			MIAN JI MOBILE(12)						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				2,420	DR
CR-AJV	4188	23-02-18			Sale#23-FEB-18 TOUCH-X32 POWER-Q MOBILE-1 PCS@220		220	0	23,730	DR
CR-AJV	4188	23-02-18			Sale#23-FEB-18 PANEL-N6-NOKIA-1 PCS@3400		3,400	0	27,130	DR
CR-AJV	4188	23-02-18			Sale#23-FEB-18 LCD-I6I-Q MOBILE-1 PCS@800		800	0	27,930	DR
CR-AJV	4509	26-02-18			Sale#26-FEB-18 PARTS-OTHER-PARTS-1 PCS@30		30	0	27,960	DR
CR-AJV	4509	26-02-18			Sale#26-FEB-18 LCD-M650=28PIN-Q MOBILE-1 PCS@230		230	0	28,190	DR
CR-AJV	4509	26-02-18			Sale#26-FEB-18 LCD-E50-V3=24PIN-Q MOBILE-5 PCS@250		1,250	0	29,440	DR
CRV	162	27-02-18			CASH IN HAND/RAMZAN	arif	0	25,000	4,440	DR
CR-AJV	4673	27-02-18			Sale#27-FEB-18 LCD-I2-Q MOBILE-1 PCS@620		620	0	5,060	DR
CR-AJV	4818	28-02-18			Sale#28-FEB-18 PANEL-J7 IC GOLD-SAMSUNG-1 PCS@5500		5,500	0	10,560	DR
CR-AJV	4818	28-02-18			Sale#28-FEB-18 TOUCH-S9082 ORG BLACK-SAMSUNG-2 PCS@250		500	0	11,060	DR
CR-AJV	4818	28-02-18			Sale#28-FEB-18 TOUCH TAB-Q8 BLACK-PARTS-2 PCS@120		240	0	11,300	DR
CR-AJV	8010	03-03-18			Sale#03-MAR-18 TOUCH-G532 BLACK-SAMSUNG-1 PCS@220		220	0	11,520	DR
CR-AJV	8010	03-03-18			Sale#03-MAR-18 TOUCH-G350 H BLACK-SAMSUNG-1 PCS@250		250	0	11,770	DR
CR-AJV	8010	03-03-18			Sale#03-MAR-18 PANEL-J110 TFT WHITE-SAMSUNG-1 PCS@3000		3,000	0	14,770	DR
CR-AJV	8010	03-03-18			Sale#03-MAR-18 PANEL-J7 PRIME BLACK-SAMSUNG-1 PCS@3200		3,200	0	17,970	DR
CR-AJV	8010	03-03-18			Sale#03-MAR-18 PANEL-J320 TFT GOLD-SAMSUNG-1 PCS@1750		1,750	0	19,720	DR
CR-AJV	8010	03-03-18			Sale#03-MAR-18 LCD-G350 SMALL-SAMSUNG-1 PCS@950		950	0	20,670	DR
CR-AJV	8081	04-03-18			Sale#04-MAR-18 PANEL-5G WHITE-I PHONE-1 PCS@1200		1,200	0	21,870	DR
CR-AJV	8081	04-03-18			Sale#04-MAR-18 TOUCH TAB-DANY G4-PARTS-2 PCS@150		300	0	22,170	DR
CR-AJV	8081	04-03-18			Sale#04-MAR-18 LCD-G350 SMALL-SAMSUNG-1 PCS@950		950	0	23,120	DR
CR-AJV	8081	04-03-18			Sale#04-MAR-18 TOUCH-G350 H BLACK-SAMSUNG-2 PCS@250		500	0	23,620	DR
CR-AJV	8308	06-03-18			Sale#06-MAR-18 TOUCH TAB-DANY G4-PARTS-1 PCS@150		150	0	23,770	DR
CR-AJV	8308	06-03-18			Sale#06-MAR-18 PANEL-P9 LITE GOLD-HUAWEI-1 PCS@1700		1,700	0	25,470	DR
CR-AJV	8389	07-03-18			Sale#07-MAR-18 BODY-G532 BLACK-SAMSUNG-1 PCS@250		250	0	25,720	DR
CR-AJV	8389	07-03-18			Sale#07-MAR-18 LCD-G532-SAMSUNG-1 PCS@1050		1,050	0	26,770	DR
CR-AJV	8390	07-03-18			Sale#07-MAR-18 LCD-H60=14PIN-Q MOBILE-1 PCS@240		240	0	27,010	DR
CR-AJV	8390	07-03-18			Sale#07-MAR-18 LCD-POWER2 PRO=15PIN-Q MOBILE-1 PCS@270		270	0	27,280	DR
CRV	194	09-03-18			CASH IN HAND /RAMZAN	arif	0	10,000	17,280	DR

Qadri Mobile , Sialkot.

Page 5 of 11

Account Ledger

22-MAY-18 03:29 PM

Account Code										From Date	01-07-2017	
Catagory			MIAN JI MOBILE(12)							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				2,420	DR		
CR-AJV	8571	09-03-18			Sale#09-MAR-18 TOUCH-A10 BLACK-Q MOBILE-1 PCS@200				200	0	17,480	DR
CR-AJV	8571	09-03-18			Sale#09-MAR-18 LCD-R750-R900=24PIN-Q MOBILE-1 PCS@280				280	0	17,760	DR
CR-AJV	8571	09-03-18			Sale#09-MAR-18 PARTS-OTHER-PARTS-1 PCS@30				30	0	17,790	DR
SR-AJV	5948	10-03-18			TOUCH-S7102 WHITE-SAMSUNG TOUCH-S7102 WHITE-SAMSUNG -1@250				0	250	17,540	DR
SR-AJV	5948	10-03-18			PANEL-P9 LITE GOLD-HUAWEI PANEL-P9 LITE GOLD-HUAWEI -1@1700				0	1,700	15,840	DR
SR-AJV	5948	10-03-18			TOUCH-G355 ORG WHITE-SAMSUNG TOUCH-G355 ORG WHITE-SAMSUNG -1@200				0	200	15,640	DR
SR-AJV	5948	10-03-18			TOUCH-G360 KOREAN BLACK-SAMSUNG TOUCH-G360 KOREAN BLACK-SAMSUNG -1@280				0	280	15,360	DR
SR-AJV	5948	10-03-18			TOUCH-G530 ORG BLACK-SAMSUNG TOUCH-G530 ORG BLACK-SAMSUNG -1@220				0	220	15,140	DR
SR-AJV	5948	10-03-18			TOUCH-I6 BLACK-Q MOBILE TOUCH-I6 BLACK-Q MOBILE -1@180				0	180	14,960	DR
SR-AJV	5948	10-03-18			BODY-8190 WHITE-SAMSUNG BODY-8190 WHITE-SAMSUNG -1@380				0	380	14,580	DR
SR-AJV	5948	10-03-18			TOUCH-G360 KOREAN BLACK-SAMSUNG TOUCH-G360 KOREAN BLACK-SAMSUNG -1@270				0	270	14,310	DR
SR-AJV	5948	10-03-18			TOUCH-Y6 PRO BLACK-HUAWEI TOUCH-Y6 PRO BLACK-HUAWEI -1@350				0	350	13,960	DR
SR-AJV	5948	10-03-18			TOUCH-X32 POWER-Q MOBILE TOUCH-X32 POWER-Q MOBILE -1@200				0	200	13,760	DR
SR-AJV	5948	10-03-18			TOUCH-X32 POWER-Q MOBILE TOUCH-X32 POWER-Q MOBILE -1@220				0	220	13,540	DR
SR-AJV	5948	10-03-18			TOUCH-G350 H BLACK-SAMSUNG TOUCH-G350 H BLACK-SAMSUNG -1@250				0	250	13,290	DR
SR-AJV	5948	10-03-18			LCD-G350 SMALL-SAMSUNG LCD-G350 SMALL-SAMSUNG -1@950				0	950	12,340	DR
SR-AJV	5948	10-03-18			LCD-G350 SMALL-SAMSUNG LCD-G350 SMALL-SAMSUNG -1@950				0	950	11,390	DR
SR-AJV	5948	10-03-18			TOUCH-G350 H BLACK-SAMSUNG TOUCH-G350 H BLACK-SAMSUNG -2@250				0	500	10,890	DR
SR-AJV	5951	10-03-18			PANEL-J110 TFT WHITE-SAMSUNG PANEL-J110 TFT WHITE-SAMSUNG -1@3000				0	3,000	7,890	DR
CR-AJV	8583	10-03-18			Sale#10-MAR-18 TOUCH-X32 POWER-Q MOBILE-2 PCS@190				380	0	8,270	DR
CR-AJV	8583	10-03-18			Sale#10-MAR-18 TOUCH-I6 M 2017 BLACK-Q MOBILE-1 PCS@230				230	0	8,500	DR
CR-AJV	8583	10-03-18			Sale#10-MAR-18 TOUCH-I2 WHITE-Q MOBILE-2 PCS@180				360	0	8,860	DR
CR-AJV	8583	10-03-18			Sale#10-MAR-18 TOUCH-I2 BLACK-Q MOBILE-2 PCS@180				360	0	9,220	DR

Qadri Mobile , Sialkot.

Page 6 of 11

Account Ledger

22-MAY-18 03:29 PM

Account Code									From Date	01-07-2017
Catagory			MIAN JI MOBILE(12)						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				2,420	DR
CR-AJV	8583	10-03-18			Sale#10-MAR-18 TOUCH-I2 PRO GOLD-Q MOBILE-2 PCS@180		360	0	9,580	DR
CR-AJV	8583	10-03-18			Sale#10-MAR-18 TOUCH-G360 ORG WHITE-SAMSUNG-2 PCS@200		400	0	9,980	DR
CR-AJV	8583	10-03-18			Sale#10-MAR-18 TOUCH-G360 ORG BLACK-SAMSUNG-2 PCS@200		400	0	10,380	DR
CR-AJV	8583	10-03-18			Sale#10-MAR-18 TOUCH-G530 ORG WHITE-SAMSUNG-2 PCS@220		440	0	10,820	DR
CR-AJV	8583	10-03-18			Sale#10-MAR-18 TOUCH-G530 ORG BLACK-SAMSUNG-2 PCS@220		440	0	11,260	DR
CR-AJV	8583	10-03-18			Sale#10-MAR-18 TOUCH-G530 606-VER GOLD-SAMSUNG-2 PCS@220		440	0	11,700	DR
CR-AJV	8583	10-03-18			Sale#10-MAR-18 TOUCH-Y530 WHITE-HUAWEI-1 PCS@200		200	0	11,900	DR
CR-AJV	8583	10-03-18			Sale#10-MAR-18 TOUCH-X700I-Q MOBILE-1 PCS@230		230	0	12,130	DR
CR-AJV	8583	10-03-18			Sale#10-MAR-18 TOUCH-M82 BLACK-Q MOBILE-1 PCS@180		180	0	12,310	DR
CR-AJV	8583	10-03-18			Sale#10-MAR-18 TOUCH-J100 ORG WHITE-SAMSUNG-2 PCS@180		360	0	12,670	DR
CR-AJV	8583	10-03-18			Sale#10-MAR-18 TOUCH-M88-Q MOBILE-1 PCS@200		200	0	12,870	DR
CR-AJV	8583	10-03-18			Sale#10-MAR-18 TOUCH-X700 PRO2 BLACK-Q MOBILE-2 PCS@230		460	0	13,330	DR
CR-AJV	8583	10-03-18			Sale#10-MAR-18 TOUCH-G355 ORG BLACK-SAMSUNG-2 PCS@210		420	0	13,750	DR
CR-AJV	8583	10-03-18			Sale#10-MAR-18 TOUCH-G355 WHITE ORIGNAL-SAMSUNG-1 PCS@280		280	0	14,030	DR
CR-AJV	8583	10-03-18			Sale#10-MAR-18 TOUCH-G355 ORG WHITE-SAMSUNG-1 PCS@200		200	0	14,230	DR
CR-AJV	8583	10-03-18			Sale#10-MAR-18 TOUCH-G532 WHITE-SAMSUNG-2 PCS@230		460	0	14,690	DR
CR-AJV	8583	10-03-18			Sale#10-MAR-18 TOUCH-G532 BLACK-SAMSUNG-2 PCS@230		460	0	15,150	DR
CR-AJV	8583	10-03-18			Sale#10-MAR-18 PARTS-OTHER-PARTS-10 PCS@30		300	0	15,450	DR
CR-AJV	8583	10-03-18			Sale#10-MAR-18 TOOL-JUMPER WIRE-2 PCS@10		20	0	15,470	DR
CR-AJV	8583	10-03-18			Sale#10-MAR-18 C-BASE-25-8262-5 PCS@8		40	0	15,510	DR
CR-AJV	8583	10-03-18			Sale#10-MAR-18 C-BASE-52-A319-5 PCS@10		50	0	15,560	DR
CR-AJV	8583	10-03-18			Sale#10-MAR-18 C-BASE-55-D816-5 PCS@50		250	0	15,810	DR
CR-AJV	8583	10-03-18			Sale#10-MAR-18 C-BASE-2-N97-5 PCS@8		40	0	15,850	DR
CR-AJV	8583	10-03-18			Sale#10-MAR-18 C-BASE-44-1200-5 PCS@10		50	0	15,900	DR
CR-AJV	8583	10-03-18			Sale#10-MAR-18 ON OFF STRIP-12-CHINA 3IN1-5 PCS@30		150	0	16,050	DR
CR-AJV	8583	10-03-18			Sale#10-MAR-18 ON OFF STRIP-14-NOKIA X2-5 PCS@100		500	0	16,550	DR
CR-AJV	8583	10-03-18			Sale#10-MAR-18 ON OFF STRIP-25-A8 3IN1=Q MOBILE-5 PCS@100		500	0	17,050	DR

Qadri Mobile , Sialkot.

Page 7 of 11

Account Ledger

22-MAY-18 03:29 PM

Account Code									From Date	01-07-2017
Catagory			MIAN JI MOBILE(12)						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				2,420	DR
CR-AJV	8583	10-03-18			Sale#10-MAR-18 PARTS-OTHER-PARTS-6 PCS@50		300	0	17,350	DR
CR-AJV	8583	10-03-18			Sale#10-MAR-18 PARTS-OTHER-PARTS-50 PCS@6		300	0	17,650	DR
CR-AJV	8583	10-03-18			Sale#10-MAR-18 PARTS-OTHER-PARTS-2 PCS@40		80	0	17,730	DR
CR-AJV	8583	10-03-18			Sale#10-MAR-18 PARTS-OTHER-PARTS-2 PCS@30		60	0	17,790	DR
CR-AJV	8583	10-03-18			Sale#10-MAR-18 PARTS-OTHER-PARTS-2 PCS@40		80	0	17,870	DR
CR-AJV	8583	10-03-18			Sale#10-MAR-18 PARTS-OTHER-PARTS-2 PCS@30		60	0	17,930	DR
CR-AJV	8583	10-03-18			Sale#10-MAR-18 PARTS-OTHER-PARTS-5 PCS@30		150	0	18,080	DR
CR-AJV	8583	10-03-18			Sale#10-MAR-18 BODY-G530 GOLD-SAMSUNG-2 PCS@200		400	0	18,480	DR
CR-AJV	8583	10-03-18			Sale#10-MAR-18 BODY-G530 WHITE-SAMSUNG-1 PCS@200		200	0	18,680	DR
CR-AJV	8583	10-03-18			Sale#10-MAR-18 BODY-G530 BLACK-SAMSUNG-1 PCS@200		200	0	18,880	DR
CR-AJV	8583	10-03-18			Sale#10-MAR-18 BODY-G532 BLACK-SAMSUNG-1 PCS@240		240	0	19,120	DR
CR-AJV	8583	10-03-18			Sale#10-MAR-18 BODY-G532 WHITE-SAMSUNG-1 PCS@240		240	0	19,360	DR
CR-AJV	8583	10-03-18			Sale#10-MAR-18 BODY-9082 BLACK-SAMSUNG-1 PCS@250		250	0	19,610	DR
CR-AJV	8583	10-03-18			Sale#10-MAR-18 PARTS-OTHER-PARTS-1 PCS@100		100	0	19,710	DR
CR-AJV	8583	10-03-18			Sale#10-MAR-18 TOUCH-I10 BLACK-Q MOBILE-1 PCS@200		200	0	19,910	DR
CR-AJV	8583	10-03-18			Sale#10-MAR-18 TOUCH-I6 M 2017 GOLD-Q MOBILE-1 PCS@230		230	0	20,140	DR
CR-AJV	8583	10-03-18			Sale#10-MAR-18 TOUCH-X33-Q MOBILE-1 PCS@200		200	0	20,340	DR
CR-AJV	8583	10-03-18			Sale#10-MAR-18 TOUCH-JS1-Q MOBILE-1 PCS@230		230	0	20,570	DR
CR-AJV	8583	10-03-18			Sale#10-MAR-18 PANEL-J7 IC GOLD-SAMSUNG-1 PCS@5300		5,300	0	25,870	DR
CR-AJV	8583	10-03-18			Sale#10-MAR-18 TOUCH-JS2-Q MOBILE-1 PCS@230		230	0	26,100	DR
CR-AJV	8583	10-03-18			Sale#10-MAR-18 TOUCH-A7000 WHITE-LENOVO-1 PCS@330		330	0	26,430	DR
CR-AJV	8655	10-03-18			Sale#10-MAR-18 PARTS-OTHER-PARTS-1 PCS@9500		9,500	0	35,930	DR
CR-AJV	8710	11-03-18			Sale#11-MAR-18 LCD-E50-V3=24PIN-Q MOBILE-1 PCS@230		230	0	36,160	DR
CRV	217	15-03-18			CASH IN HAND/MIAN JE MOBILE	arif	0	10,000	26,160	DR
CR-AJV	9153	16-03-18			Sale#16-MAR-18 PANEL-P9 LITE WHITE-HUAWEI-1 PCS@1650		1,650	0	27,810	DR
CR-AJV	9246	17-03-18			Sale#17-MAR-18 TOUCH-I4-Q MOBILE-1 PCS@200		200	0	28,010	DR
CR-AJV	9246	17-03-18			Sale#17-MAR-18 LCD-Y530-Y550-HUAWEI-1 PCS@800		800	0	28,810	DR
CRV	238	20-03-18			CASH IN HAND/MIAN MOBILE	arif	0	5,000	23,810	DR

Qadri Mobile , Sialkot.

Page 8 of 11

Account Ledger

22-MAY-18 03:29 PM

Account Code									From Date	01-07-2017
Catagory			MIAN JI MOBILE(12)						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				2,420	DR
CR-AJV	9689	23-03-18			Sale#23-MAR-18 PARTS-OTHER-PARTS-1 PCS@250		250	0	24,060	DR
CR-AJV	9689	23-03-18			Sale#23-MAR-18 TOUCH-I4-Q MOBILE-1 PCS@190		190	0	24,250	DR
CR-AJV	9689	23-03-18			Sale#23-MAR-18 PANEL-P8 LITE WHITE-HUAWEI-1 PCS@1650		1,650	0	25,900	DR
CR-AJV	9689	23-03-18			Sale#23-MAR-18 LCD-Y530-Y550-HUAWEI-1 PCS@800		800	0	26,700	DR
CR-AJV	10468	02-04-18			Sale#02-APR-18 PANEL-S3 BLACK-Q MOBILE-1 PCS@1700		1,700	0	28,400	DR
CRV	284	04-04-18			RECEIVED BHATTI 7000	naeem	0	7,000	21,400	DR
CR-AJV	10641	04-04-18			Sale#04-APR-18 TOUCH-NOKIA X-NOKIA-1 PCS@200		200	0	21,600	DR
CR-AJV	10752	05-04-18			Sale#05-APR-18 LCD-G530-SAMSUNG-2 PCS@900		1,800	0	23,400	DR
CR-AJV	10752	05-04-18			Sale#05-APR-18 TOUCH-NOKIA X-NOKIA-2 PCS@200		400	0	23,800	DR
CR-AJV	10852	06-04-18			Sale#06-APR-18 PARTS-OTHER-PARTS-5 PCS@10		50	0	23,850	DR
CR-AJV	10852	06-04-18			Sale#06-APR-18 ON OFF STRIP-11-CHINA SINGLE-10 PCS@7		70	0	23,920	DR
CR-AJV	10852	06-04-18			Sale#06-APR-18 C-BASE-54-A6-10 PCS@8		80	0	24,000	DR
CR-AJV	10852	06-04-18			Sale#06-APR-18 PARTS-OTHER-PARTS-5 PCS@10		50	0	24,050	DR
CR-AJV	10852	06-04-18			Sale#06-APR-18 PARTS-OTHER-PARTS-6 PCS@10		60	0	24,110	DR
CR-AJV	10852	06-04-18			Sale#06-APR-18 PARTS-OTHER-PARTS-6 PCS@25		150	0	24,260	DR
CR-AJV	10852	06-04-18			Sale#06-APR-18 TOOL-BIT [ORIGINAL]-1 PCS@70		70	0	24,330	DR
CR-AJV	10920	07-04-18			Sale#9333 07-APR-18 LCD-G532-SAMSUNG-1 PCS@900		900	0	25,230	DR
CR-AJV	10978	08-04-18			Sale#9404 08-APR-18 TOUCH-DUAL ONE BLACK-Q MOBILE-1 PCS@220		220	0	25,450	DR
CR-AJV	11180	10-04-18			Sale#9627 10-APR-18 PANEL-DESIRE 816 45PIN-HTC-1 PCS@2100		2,100	0	27,550	DR
CR-AJV	11180	10-04-18			Cash Received for Sale#10-APR-18		0	5,000	22,550	DR
CR-AJV	11446	13-04-18			Sale#9926 13-APR-18 TOUCH-G530 VER 606 WHITE-SAMSUNG-1 PCS@230		230	0	22,780	DR
CR-AJV	11446	13-04-18			Sale#9926 13-APR-18 PANEL-DESIRE 820-HTC-1 PCS@2150		2,150	0	24,930	DR
SR-AJV	11761	17-04-18			PANEL-DESIRE 820-HTC PANEL-DESIRE 820-HTC -1@2150		0	2,150	22,780	DR
SR-AJV	11762	17-04-18			LCD-G530-SAMSUNG LCD-G530-SAMSUNG -1@900		0	900	21,880	DR
CRV	396	20-04-18			OTHER ATAM A7 PENAL	arif	0	9,500	12,380	DR
CR-AJV	12003	20-04-18			Sale#10593 20-APR-18 TOUCH-S7102 WHITE-SAMSUNG-1 PCS@250		250	0	12,630	DR
CR-AJV	12003	20-04-18			Sale#10593 20-APR-18 TOUCH-R2000-Q MOBILE-1 PCS@220		220	0	12,850	DR

Qadri Mobile , Sialkot.

Page 9 of 11

Account Ledger

22-MAY-18 03:29 PM

Account Code					MIAN JI MOBILE(12)					From Date	01-07-2017
Catagory										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					2,420	DR
CR-AJV	12003	20-04-18			Sale#10593 20-APR-18 LCD-G7102-SAMSUNG-1 PCS@820		820	0	13,670	DR	
CR-AJV	12003	20-04-18			Sale#10593 20-APR-18 LCD-POWER 8-Q MOBILE-1 PCS@230		230	0	13,900	DR	
CR-AJV	12003	20-04-18			Sale#10593 20-APR-18 TOUCH-S7102 BLACK-SAMSUNG-1 PCS@250		250	0	14,150	DR	
CR-AJV	12151	22-04-18			Sale#10774 22-APR-18 LCD-E50=R550 24PIN [CUT]-Q MOBILE-2 PCS@210		420	0	14,570	DR	
CR-AJV	12339	25-04-18			Sale#10980 25-APR-18 LCD-J105-SAMSUNG-1 PCS@550		550	0	15,120	DR	
CR-AJV	12339	25-04-18			Sale#10980 25-APR-18 BACK-G532 GOLD-SAMSUNG-2 PCS@70		140	0	15,260	DR	
CR-AJV	12339	25-04-18			Sale#10980 25-APR-18 BODY-J100 WHITE DUAL SIM-SAMSUNG-2 PCS@180		360	0	15,620	DR	
CR-AJV	12339	25-04-18			Sale#10980 25-APR-18 BODY-G360 WHITE-SAMSUNG-2 PCS@180		360	0	15,980	DR	
CR-AJV	12339	25-04-18			Sale#10980 25-APR-18 BODY-G355 BLACK-SAMSUNG-2 PCS@200		400	0	16,380	DR	
CR-AJV	12339	25-04-18			Sale#10980 25-APR-18 BODY-G355 WHITE-SAMSUNG-2 PCS@200		400	0	16,780	DR	
CR-AJV	12339	25-04-18			Sale#10980 25-APR-18 LCD-G530-SAMSUNG-2 PCS@870		1,740	0	18,520	DR	
CR-AJV	12339	25-04-18			Sale#10980 25-APR-18 TOOL-PASTE [SHINE WHITE]-12 PCS@13		156	0	18,676	DR	
CR-AJV	12339	25-04-18			Sale#10980 25-APR-18 GUM-T8000 BIG-1 PCS@150		150	0	18,826	DR	
CR-AJV	12339	25-04-18			Sale#10980 25-APR-18 PARTS-OTHER-PARTS-1 PCS@1700		1,700	0	20,526	DR	
CR-AJV	12339	25-04-18			Sale#10980 25-APR-18 PANEL-Z10 WHITE-Q MOBILE-1 PCS@1700		1,700	0	22,226	DR	
CR-AJV	12339	25-04-18			Sale#10980 25-APR-18 PANEL-E2 GOLD-Q MOBILE-1 PCS@1900		1,900	0	24,126	DR	
CR-AJV	12339	25-04-18			Sale#10980 25-APR-18 TOUCH-I5.5 GOLD-Q MOBILE-1 PCS@200		200	0	24,326	DR	
CR-AJV	12339	25-04-18			Sale#10980 25-APR-18 PARTS-OTHER-PARTS-6 PCS@30		180	0	24,506	DR	
CR-AJV	12339	25-04-18			Sale#10980 25-APR-18 PARTS-OTHER-PARTS-9 PCS@70		630	0	25,136	DR	
CR-AJV	12339	25-04-18			Sale#10980 25-APR-18 TOOL-MBC[JUMBO]-1 PCS@100		100	0	25,236	DR	
CR-AJV	12339	25-04-18			Sale#10980 25-APR-18 BODY-7562+7582 WHITE-SAMSUNG-3 PCS@120		360	0	25,596	DR	
CR-AJV	12339	25-04-18			Sale#10980 25-APR-18 BACK-J5 GOLD-SAMSUNG-2 PCS@65		130	0	25,726	DR	
CR-AJV	12339	25-04-18			Sale#10980 25-APR-18 BACK-G530 GOLD-SAMSUNG-2 PCS@70		140	0	25,866	DR	
CR-AJV	12339	25-04-18			Sale#10980 25-APR-18 BACK-J2 GOLD-SAMSUNG-2 PCS@65		130	0	25,996	DR	
CR-AJV	12339	25-04-18			Sale#10980 25-APR-18 LCD-G360-SAMSUNG-1 PCS@870		870	0	26,866	DR	
CRV	418	25-04-18			CASH IN HAND/MIAN	arif	0	12,000	14,866	DR	

Qadri Mobile , Sialkot.

Page 10 of 11

Account Ledger

22-MAY-18 03:29 PM

Account Code									From Date	01-07-2017
Catagory			MIAN JI MOBILE(12)						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				2,420	DR
CR-AJV	12679	28-04-18			Sale#11413 28-APR-18 PARTS-OTHER-PARTS-1 PCS@100		100	0	14,966	DR
CR-AJV	12679	28-04-18			Sale#11413 28-APR-18 PANEL-P6 BLACK-HUAWEI-1 PCS@1750		1,750	0	16,716	DR
SR-AJV	12914	02-05-18			PANEL-E2 GOLD-Q MOBILE PANEL-E2 GOLD-Q MOBILE -1@1900		0	1,900	14,816	DR
SR-AJV	12914	02-05-18			PANEL-Z10 WHITE-Q MOBILE PANEL-Z10 WHITE-Q MOBILE -1@1700		0	1,700	13,116	DR
CR-AJV	12915	02-05-18			Sale#11710 02-MAY-18 LCD-T110+T111+T113+T116 TAB-SAMSUNG-1 PCS@1400		1,400	0	14,516	DR
CR-AJV	12915	02-05-18			Sale#11710 02-MAY-18 TOUCH TAB-T116 WHITE-SAMSUNG-1 PCS@400		400	0	14,916	DR
CR-AJV	13009	03-05-18			Sale#11829 03-MAY-18 PANEL-A5 TFT WHITE-SAMSUNG-1 PCS@2200		2,200	0	17,116	DR
SR-AJV	13097	04-05-18			PARTS-OTHER-PARTS PARTS-OTHER-PARTS -1@400		0	400	16,716	DR
SR-AJV	13097	04-05-18			PARTS-OTHER-PARTS PARTS-OTHER-PARTS -1@300		0	300	16,416	DR
SR-AJV	13097	04-05-18			PARTS-OTHER-PARTS PARTS-OTHER-PARTS -1@150		0	150	16,266	DR
SR-AJV	13097	04-05-18			PANEL-DESIRE 816 45PIN-HTC PANEL-DESIRE 816 45PIN-HTC -1@2100		0	2,100	14,166	DR
CR-AJV	13101	04-05-18			Sale#11947 04-MAY-18 C-BASE-2-N97-10 PCS@8		80	0	14,246	DR
CR-AJV	13101	04-05-18			Sale#11947 04-MAY-18 PARTS-OTHER-PARTS-10 PCS@15		150	0	14,396	DR
CR-AJV	13101	04-05-18			Sale#11947 04-MAY-18 LCD-225-NOKIA-3 PCS@290		870	0	15,266	DR
CR-AJV	13101	04-05-18			Sale#11947 04-MAY-18 TOUCH-G530 ORG WHITE-SAMSUNG-3 PCS@220		660	0	15,926	DR
CR-AJV	13101	04-05-18			Sale#11947 04-MAY-18 TOUCH-X700 PRO LITE GOLD-Q MOBILE-2 PCS@250		500	0	16,426	DR
CR-AJV	13101	04-05-18			Sale#11947 04-MAY-18 PARTS-OTHER-PARTS-10 PCS@22		220	0	16,646	DR
CR-AJV	13101	04-05-18			Sale#11947 04-MAY-18 PARTS-OTHER-PARTS-10 PCS@15		150	0	16,796	DR
CR-AJV	13101	04-05-18			Sale#11947 04-MAY-18 PANEL-LT750-Q MOBILE-1 PCS@1850		1,850	0	18,646	DR
CR-AJV	13101	04-05-18			Sale#11947 04-MAY-18 C-BASE-21--10 PCS@8		80	0	18,726	DR
CR-AJV	13101	04-05-18			Sale#11947 04-MAY-18 C-BASE-4-S3/9300-10 PCS@8		80	0	18,806	DR
CR-AJV	13465	07-05-18			Sale#12265 07-MAY-18 PANEL-P9 BLACK-HUAWEI-1 PCS@1800		1,800	0	20,606	DR
CR-AJV	13465	07-05-18			Sale#12265 07-MAY-18 LCD-B8-L2-C2=14PIN-Q MOBILE-1 PCS@170		170	0	20,776	DR
CR-AJV	13466	08-05-18			Cash Received for Sale#08-MAY-18		0	15,000	5,776	DR
CR-AJV	13466	08-05-18			Sale#12404 08-MAY-18 TOUCH-X25-Q MOBILE-1 PCS@180		180	0	5,956	DR

Qadri Mobile , Sialkot.

Page 11 of 11

Account Ledger

22-MAY-18 03:29 PM

Account Code									From Date	01-07-2017
Catagory		MIAN JI MOBILE(12)							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				2,420	DR
CR-AJV	13466	08-05-18			Sale#12404 08-MAY-18 BACK-S8+ BLACK-SAMSUNG-1 PCS@800		800	0	6,756	DR
CR-AJV	13468	08-05-18			Sale#12409 08-MAY-18 TOUCH-Y635 BLACK-HUAWEI-1 PCS@200		200	0	6,956	DR
CR-AJV	13811	10-05-18			Sale#12647 10-MAY-18 PARTS-OTHER-PARTS-1 PCS@50		50	0	7,006	DR
CR-AJV	13811	10-05-18			Sale#12647 10-MAY-18 LCD-G360-SAMSUNG-1 PCS@900		900	0	7,906	DR
CR-AJV	14014	13-05-18			Sale#12884 13-MAY-18 PANEL-A510 UK BLACK-SAMSUNG-1 PCS@10000		10,000	0	17,906	DR
CR-AJV	14138	14-05-18			Sale#13049 14-MAY-18 LCD-POWER900/19PIN-Q MOBILE-1 PCS@270		270	0	18,176	DR
CR-AJV	14138	14-05-18			Sale#13049 14-MAY-18 TOUCH-A1000 WHITE-LENOVO-1 PCS@250		250	0	18,426	DR
CR-AJV	14138	14-05-18			Sale#13049 14-MAY-18 LCD-7262-SAMSUNG-1 PCS@580		580	0	19,006	DR
CR-AJV	14138	14-05-18			Sale#13049 14-MAY-18 PANEL-J110 TFT BLACK-SAMSUNG-1 PCS@2700		2,700	0	21,706	DR
CR-AJV	14138	14-05-18			Sale#13049 14-MAY-18 LCD-G530-SAMSUNG-1 PCS@900		900	0	22,606	DR
CR-AJV	14138	14-05-18			Sale#13049 14-MAY-18 TOUCH-S7262 BLACK-SAMSUNG-1 PCS@200		200	0	22,806	DR
CR-AJV	14305	17-05-18			Sale#13211 17-MAY-18 PANEL-LT500 BLACK-Q MOBILE-1 PCS@1600		1,600	0	24,406	DR
CR-AJV	14305	17-05-18			Sale#13211 17-MAY-18 PANEL-F1S WHITE-OPPO-1 PCS@1750		1,750	0	26,156	DR
CRV	498	19-05-18			MIAN CASH 10000	arif	0	10,000	16,156	DR
CR-AJV	14404	19-05-18			Sale#13340 19-MAY-18 PANEL-P9 LITE GOLD-HUAWEI-1 PCS@1700		1,700	0	17,856	DR
CR-AJV	14539	21-05-18			Sale#13505 21-MAY-18 PANEL-S4 TFT BLACK-SAMSUNG-1 PCS@3100		3,100	0	20,956	DR
CR-AJV	14539	21-05-18			Sale#13505 21-MAY-18 PANEL-LT500 BLACK-Q MOBILE-1 PCS@1600		1,600	0	22,556	DR
CR-AJV	14539	21-05-18			Sale#13505 21-MAY-18 PANEL-A31 BLACK-OPPO-1 PCS@1400		1,400	0	23,956	DR
CR-AJV	14539	21-05-18			Sale#13505 21-MAY-18 TOUCH-A31/NEO5 [BLACK]-OPPO-1 PCS@300		300	0	24,256	DR
Total:							214,896	193,060		