

# Qadri Mobile , Sialkot.

Page 1 of 1

## Account Ledger

22-MAY-18 03:29 PM

Account Code									From Date	01-07-2017
Catagory			ZAHIR PEHLWAN						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
SR-AJV	3780	20-02-18			PRICE RETURNED TO CUSTOMER		0	2,600	2,600	CR
CRV	131	20-02-18			-CASH IN HAND	arif	0	1,920	4,520	CR
SR-AJV	7332	26-03-18			CHARGING STRIP-23-S6/G920-SAMSUNG CHARGING STRIP-23-S6/G920-SAMSUNG -1@550		0	550	5,070	CR
SR-AJV	11637	16-04-18			BATTERY-4G/NAZ-IPHONE BATTERY-4G/NAZ-IPHONE -1@500		0	500	5,570	CR
SR-AJV	11637	16-04-18			TOUCH-G350 H BLACK-SAMSUNG TOUCH-G350 H BLACK-SAMSUNG -1@250		0	250	5,820	CR
SR-AJV	11637	16-04-18			TOUCH-J105 BLACK-SAMSUNG TOUCH-J105 BLACK-SAMSUNG -1@250		0	250	6,070	CR
SR-AJV	11637	16-04-18			LCD-J105-SAMSUNG LCD-J105-SAMSUNG -1@580		0	580	6,650	CR
SR-AJV	12497	26-04-18			TOUCH-W20-Q MOBILE TOUCH-W20-Q MOBILE -1@220		0	220	6,870	CR
SR-AJV	12497	26-04-18			LCD-G7102-SAMSUNG LCD-G7102-SAMSUNG -1@820		0	820	7,690	CR
CPV	432	28-04-18			BILL TALLY AQEEL SHAH	naeem	7,690	0	0	
CR-AJV	13062	03-05-18			Sale#11807 03-MAY-18 TOUCH-G530 ORG GOLD-SAMSUNG-1 PCS@230		230	0	230	DR
CR-AJV	13062	03-05-18			Sale#11807 03-MAY-18 TOUCH-G530 ORG WHITE-SAMSUNG-1 PCS@230		230	0	460	DR
CR-AJV	14012	13-05-18			Sale#12882 13-MAY-18 LCD-C1/101-NOKIA-1 PCS@130		130	0	590	DR
CR-AJV	14012	13-05-18			Sale#12882 13-MAY-18 TOUCH-I8I GOLD-Q MOBILE-1 PCS@200		200	0	790	DR
CR-AJV	14012	13-05-18			Cash Received for Sale#13-MAY-18		0	330	460	DR
Total:							8,480	8,020		