

Customer ledger From 10/08/2017 to 13/08/2017

AC GAFOOR

Date	Salesman	Item	Qty	Rate	Sales Amt	Paid	Balance	Remarks
				0	137501.5	0	137501.5 Dr	
11/08/2017						15000	122501.5 Dr	
12/08/2017	ALTHAF	AYKORA	32.5	300	9750	0	132251.5 Dr	
12/08/2017	ALTHAF	SOODA	46	60	2760	0	135011.5 Dr	
13/08/2017						8000	127011.5 Dr	
13/08/2017	FARHAD	AYKORA	30	300	9000	0	136011.5 Dr	
13/08/2017	FARHAD	BAT	22.5	140	3150	0	139161.5 Dr	
13/08/2017	FARHAD	SHARK 1	30	240	7200	0	146361.5 Dr	
			0		1,69,361.50	23,000.00	1,46,361.50 Dr	