

Bill No.	Bill Date	Bill Amount	Buyer Name	Voucher No.	Amount Paid	Bank	DD No.	DD Date	Due Amount
AJ001	06-06-2018	12000	ANAND HOSIERY	0001	10000	dsf	323	18-06-2018	2000
AJ002	13-06-2018	15000	ANAND HOSIERY	0001	12000	ewd	324	19-06-2018	3000