

Gender Resources Centre (Total Due - 433)

Date	Time	Job No.	Job Name	Debit	Credit	Balance	Reference	Credit Note	Received By	Details
01-05-18	12:36 PM	13755	Equity Policy	572	-	-572	Bill : T/282		-	
02-05-18	10:07 AM	13772	Not Applicable	0	-	-572			-	
02-05-18	06:09 AM	13221	Xerox	-	180	-392	Bill : T/282		Binita Shah-	Bill-Created - For Job
02-05-18	06:09 AM	13236	GRC_GB_4-4-18__1_ [Compatibility Mode]	-	350	-42	Bill : T/282		Binita Shah-	Bill-Created - For Job
02-05-18	06:09 AM	13253	BBBP_Guideline_new_march_2018	-	3525	3483	Bill : T/282		Binita Shah-	Bill-Created - For Job
02-05-18	06:09 AM	13275	B/w Xerox Annual Account	-	2585	6068	Bill : T/282		Binita Shah-	Bill-Created - For Job
02-05-18	06:09 AM	13400	B/w Xerox Annual Account	-	2585	8653	Bill : T/282		Binita Shah-	Bill-Created - For Job
02-05-18	06:09 AM	13624	B/W Xerox	-	190	8843	Bill : T/282		Binita Shah-	Bill-Created - For Job
02-05-18	06:09 AM	13738	One Stop Center Guidelines	-	910	9753	Bill : T/282		Binita Shah-	Bill-Created - For Job
02-05-18	06:09 AM	13755	Equity Policy	-	572	10325	Bill : T/282		Binita Shah-	Bill-Created - For Job
02-05-18	06:09 AM	13772	Not Applicable	-	2000	12325			Binita Shah-	Bill-Created - For Job
02-05-18	18:01 PM	13790	b/w xerox	106	-	12219			-	
02-05-18	18:37 PM	13792	Mahila Police Volunteer	162	-	12057			-	
11-05-18	18:18 PM	13943	State Level Orientation _ Banner	950	-	11107			-	
15-05-18	12:16 PM	13998	b/w xerox	215	-	10892			-	
24-05-18	10:00 AM	14132	Vande Gujarat _ Banner	800	-	10092			-	
25-05-18	14:55 PM	14158	b/w xerox	200	-	9892			-	
Total Debit				3005						
Total Credit				-	12897					
Monthly Balance				-	-	9892				