

## Gender Resources Centre (Total Due - 3494 )

Date	Time	Job No.	Job Name	Debit	Credit	Balance	Reference	Credit Note	Received By	Details
02-08-18	08:16 AM	14832	Beti Bachao Beti Padhao _ Banner & Standy	-	2700	2700	Bill : T/978		Binita Shah-	Bill-Created - For Job
02-08-18	08:16 AM	14833	New_BBBP_Guideline & 6th_BBBP_Training_Material	-	12560	15260	Bill : T/978		Binita Shah-	Bill-Created - For Job
02-08-18	08:16 AM	14871	New_BBBP_Guideline & 6th_BBBP_Training_Material	-	1570	16830	Bill : T/978		Binita Shah-	Bill-Created - For Job
02-08-18	08:16 AM	14872	Podium - Banner	-	300	17130	Bill : T/978		Binita Shah-	Bill-Created - For Job
02-08-18	08:16 AM	14875	B/w. Xerox	-	280	17410	Bill : T/978		Binita Shah-	Bill-Created - For Job
02-08-18	08:16 AM	14877	BBBP Brochure	-	1600	19010	Bill : T/978		Binita Shah-	Bill-Created - For Job
02-08-18	08:16 AM	14878	Beti Bachao Beti Padhao	-	110	19120	Bill : T/978		Binita Shah-	Bill-Created - For Job
02-08-18	08:16 AM	14881	State BBBP Trainer	-	110	19230	Bill : T/978		Binita Shah-	Bill-Created - For Job
02-08-18	08:16 AM	15157	UC_format	-	200	19430	Bill : T/978		Binita Shah-	Bill-Created - For Job
02-08-18	08:16 AM	15227	B/W Print	-	464	19894	Bill : T/978		Binita Shah-	Bill-Created - For Job
02-08-18	08:16 AM	15267	Training Calender _ 2018-2019	-	370	20264	Bill : T/978		Binita Shah-	Bill-Created - For Job
04-08-18	11:53 AM	15382	EC_4-8-2018	338	-	19926			-	
04-08-18	11:55 AM	15383	Sapath_Patra	60	-	19866			-	
04-08-18	13:04 PM	15386	Sapath Patra	2800	-	17066			-	
07-08-18	12:34 PM	15429	B/w. Xerox	71	-	16995			-	
16-08-18	10:47 AM	15597	B/w. Print	225	-	16770			-	
Total Debit				<b>3494</b>						
Total Credit				-	<b>20264</b>					
Monthly Balance				-	-	<b>16770</b>				