

## Gender Resources Centre (Total Due - 6885 )

Date	Time	Job No.	Job Name	Debit	Credit	Balance	Reference	Credit Note	Received By	Details
01-06-18	07:57 AM	13790	b/w xerox	-	106	106	Bill : T/517		Binita Shah-	Bill-Created - For Job
01-06-18	07:57 AM	13792	Mahila Police Volunteer	-	162	268	Bill : T/517		Binita Shah-	Bill-Created - For Job
01-06-18	07:57 AM	13943	State Level Orientation _ Banner	-	950	1218	Bill : T/517		Binita Shah-	Bill-Created - For Job
01-06-18	07:57 AM	13998	b/w xerox	-	215	1433	Bill : T/517		Binita Shah-	Bill-Created - For Job
01-06-18	07:57 AM	14132	Vande Gujarat _ Banner	-	800	2233	Bill : T/517		Binita Shah-	Bill-Created - For Job
01-06-18	07:57 AM	14158	b/w xerox	-	200	2433	Bill : T/517		Binita Shah-	Bill-Created - For Job
15-06-18	16:25 PM	14512	Beti Bachao _ Beti Padhao _ Banner	2700	-	-267			-	
18-06-18	11:40 AM	14540	Voucher	1000	-	-1267			-	
18-06-18	15:56 PM	14547	OSC_Phase_III_Guidelines	3010	-	-4277			-	
18-06-18	17:35 PM	14552	B/w. Xerox	175	-	-4452			-	
Total Debit				<b>6885</b>						
Total Credit				-	<b>2433</b>					
Monthly Balance				-	-	<b>-4452</b>				