

## Sales Shree Sakti (Total Due - 5621 )

Date	Time	Job No.	Job Name	Debit	Credit	Balance	Reference	Credit Note	Received By	Details
02-07-18	07:02 AM	14537	AllquestionsKumite-ENG2018	-	96	96	Bill : T/771		Binita Shah-	Bill-Created - For Job
02-07-18	07:02 AM	14573	digital print	-	454	550	Bill : T/771		Binita Shah-	Bill-Created - For Job
05-07-18	13:26 PM	14859	WKF Competition Rules 2018	271	-	279			-	
10-07-18	12:32 PM	14937	Drawing	1500	-	-1221			-	
12-07-18	17:07 PM	14987	Rasik Maharaj _ Card	1900	-	-3121			-	
17-07-18	15:46 PM	15045	Drawing	600	-	-3721			-	
26-07-18	18:37 PM	15225	Karate Document	1350	-	-5071			-	
Total Debit				<b>5621</b>						
Total Credit				-	<b>550</b>					
Monthly Balance				-	-	<b>-5071</b>				