

## Jhanvi Printers (Total Due - 19693 )

Date	Time	Job No.	Job Name	Debit	Credit	Balance	Reference	Credit Note	Received By	Details
01-08-18	17:57 PM	14810	v- card and digital print	-	40.5	40.5	Bill : T/990		Binita Shah-	Visiting Card Special Discount
02-08-18	08:21 AM	14252	Pankaj Dharkar _ GST _ Sticker	-	500	540.5	Bill : T/867		Binita Shah-	Bill-Created - For Job
02-08-18	08:21 AM	14257	ALFA & Mont Blanc	-	3870	4410.5	Bill : T/867		Binita Shah-	Bill-Created - For Job
02-08-18	08:21 AM	14341	Digital Print	-	2210	6620.5	Bill : T/867		Binita Shah-	Bill-Created - For Job
02-08-18	08:21 AM	14345	Laminex - Stickers	-	2890	9510.5	Bill : T/867		Binita Shah-	Bill-Created - For Job
02-08-18	08:21 AM	14356	Hexgon New	-	775	10285.5	Bill : T/867		Binita Shah-	Bill-Created - For Job
02-08-18	08:21 AM	14359	Hexgon New	-	450	10735.5	Bill : T/867		Binita Shah-	Bill-Created - For Job
02-08-18	08:21 AM	14549	Exterior HPL Swatch	-	510	11245.5	Bill : T/867		Binita Shah-	Bill-Created - For Job
02-08-18	08:21 AM	14603	Silver Group _ V CARD	-	4500	15745.5	Bill : T/867		Binita Shah-	Bill-Created - For Job
02-08-18	08:21 AM	14646	Deco ways	-	1400	17145.5	Bill : T/867		Binita Shah-	Bill-Created - For Job
02-08-18	08:21 AM	14767	PROKLAD _ BROCHURE	-	630	17775.5	Bill : T/867		Binita Shah-	Bill-Created - For Job
02-08-18	08:21 AM	14768	EVERLUX LED LIGHTING CATALOGUE 2018-2019	-	440	18215.5	Bill : T/867		Binita Shah-	Bill-Created - For Job
02-08-18	08:22 AM	14810	v- card and digital print	-	605	18820.5	Bill : T/990		Binita Shah-	Bill-Created - For Job
02-08-18	08:22 AM	14865	MARBLE & QUARTZ PRICE LIST	-	4150	22970.5	Bill : T/990		Binita Shah-	Bill-Created - For Job
02-08-18	08:22 AM	14882	Proklad	-	668	23638.5	Bill : T/990		Binita Shah-	Bill-Created - For Job
02-08-18	08:22 AM	15206	Proklad Stickers	-	320	23958.5	Bill : T/990		Binita Shah-	Bill-Created - For Job
02-08-18	08:22 AM	15255	GRESTEAK & MARBLEX MONSOON LAYOUT AND NPD SCHEME LAYOUT	-	6140	30098.5	Bill : T/990		Binita Shah-	Bill-Created - For Job
02-08-18	08:22 AM	15266	Digital Print	-	932	31030.5	Bill : T/990		Binita Shah-	Bill-Created - For Job
02-08-18	08:26 AM	15243	HANDEE	-	945	31975.5	Bill : T/990		Binita Shah-	Bill-Created - For Job
03-08-18	16:13 PM	15365	Premium Promise v-card	900	-	31075.5			-	
03-08-18	16:13 PM	15365	Premium Promise v-card	-	90	31165.5			Binita Shah-	Visiting Card Special Discount
07-08-18	12:32 PM	15427	Ananta Card	1168	-	29997.5			-	
07-08-18	13:28 PM	15434	New Alfa ICA Stickers	2295	-	27702.5			-	
10-08-18	11:04 AM	15501	Life Style Form	4738	-	22964.5			-	
11-08-18	10:39 AM	15526	Sticker	250	-	22714.5			-	
18-08-18	17:32 PM	15648	AGL Sticker	1960	-	20754.5			-	
22-08-18	12:05 PM	15705	Arc Natural Surface _ Sticker	756	-	19998.5			-	
29-08-18	17:00 PM	15849	Bonzer 7 - Stickers	420	-	19578.5			-	
31-08-18	14:57 PM	15890	AGL Monsoon Bonanza	7336	-	12242.5			-	
Total Debit				<b>19823</b>						
Total Credit				-	<b>32065.5</b>					
Monthly Balance				-	-	<b>12242.5</b>				