

## Jhanvi Printers (Total Due - 5214 )

Date	Time	Job No.	Job Name	Debit	Credit	Balance	Reference	Credit Note	Received By	Details
04-05-18	11:52 AM	13816	Ananta Card	542	-	-542			-	
09-05-18	13:43 PM	13285	Multi Rich Home Decors	-	90	-452	Bill : T/341		Binita Shah-	Bill-Created - For Job
09-05-18	13:43 PM	13354	Digital Print	-	1558	1106	Bill : T/341		Binita Shah-	Bill-Created - For Job
09-05-18	13:43 PM	13361	PG 800 - LEAFLET - AGL	-	710	1816	Bill : T/341		Binita Shah-	Bill-Created - For Job
09-05-18	13:43 PM	13388	AGL _ Power Grace	-	600	2416	Bill : T/341		Binita Shah-	Bill-Created - For Job
09-05-18	13:43 PM	13406	Alfa ICA_ Cards	-	750	3166	Bill : T/341		Binita Shah-	Bill-Created - For Job
09-05-18	13:43 PM	13437	SUNHEARRT _ Tent Card	-	1073	4239	Bill : T/341		Binita Shah-	Bill-Created - For Job
09-05-18	13:43 PM	13451	Sunheart Certificate	-	1970	6209	Bill : T/341		Binita Shah-	Bill-Created - For Job
09-05-18	13:43 PM	13470	Sales Meet Voucher	-	204	6413	Bill : T/341		Binita Shah-	Bill-Created - For Job
09-05-18	13:43 PM	13497	SUNHEARRT _ Tent Card	-	1140	7553	Bill : T/341		Binita Shah-	Bill-Created - For Job
09-05-18	13:43 PM	13599	The Lifestyle	-	3200	10753	Bill : T/341		Binita Shah-	Bill-Created - For Job
09-05-18	13:43 PM	13704	Wishing Cards	-	285	11038	Bill : T/341		Binita Shah-	Bill-Created - For Job
12-05-18	11:04 AM	13954	GLASS TRANSPARENT STICKER	400	-	10638			-	
14-05-18	17:30 PM	13990	Crystal Ceramic _ V CARD	2072	-	8566			-	
16-05-18	16:37 PM	14028	Digital Print - Jay Bajrang Hardware	800	-	7766			-	
22-05-18	09:53 AM	14095	FSAI _ V CARD	1400	-	6366			-	
Total Debit				<b>5214</b>						
Total Credit				-	<b>11580</b>					
Monthly Balance				-	-	<b>6366</b>				