

Jhanvi Printers (Total Due - 31035)

Date	Time	Job No.	Job Name	Debit	Credit	Balance	Reference	Credit Note	Received By	Details
03-07-18	12:46 PM	14810	v- card and digital print	650	-	-650			-	
05-07-18	15:02 PM	14865	MARBLE & QUARTZ PRICE LIST	4150	-	-4800			-	
05-07-18	19:15 PM	14880	Ultima _ Blank Sheet	0	-	-4800			-	
06-07-18	10:29 AM	14882	Proklad	668	-	-5468			-	
25-07-18	20:04 PM	15206	Proklad Stickers	320	-	-5788			-	
27-07-18	16:46 PM	15243	HANDEE	0	-	-5788			-	
28-07-18	14:32 PM	15255	GRESTEAK & MARBLEX MONSOON LAYOUT AND NPD SCHEME LAYOUT	6140	-	-11928			-	
30-07-18	12:08 PM	15266	Digital Print	932	-	-12860			-	
Total Debit				12860						
Total Credit				-	0					
Monthly Balance				-	-	-12860				