

## Gyanda Girls High School (Total Due - 5520 )

Date	Time	Job No.	Job Name	Debit	Credit	Balance	Reference	Credit Note	Received By	Details
01-05-18	07:41 AM	13244	Stamp & Pen Drive	-	800	800	Bill : T/269		Binita Shah-	Bill-Created - For Job
01-05-18	07:41 AM	13248	copy power packet	-	1000	1800	Bill : T/269		Binita Shah-	Bill-Created - For Job
01-05-18	07:41 AM	13529	General Streem Marksheet	-	3000	4800	Bill : T/269		Binita Shah-	Bill-Created - For Job
01-05-18	07:41 AM	13587	Admission Form	-	2400	7200	Bill : T/269		Binita Shah-	Bill-Created - For Job
01-05-18	07:41 AM	13674	Paper	-	800	8000	Bill : T/269		Binita Shah-	Bill-Created - For Job
01-05-18	07:41 AM	13703	LC_Lamination	-	2610	10610	Bill : T/269		Binita Shah-	Bill-Created - For Job
01-05-18	07:41 AM	13710	Printer Problem	-	300	10910	Bill : T/269		Binita Shah-	Bill-Created - For Job
01-05-18	07:41 AM	13720	LC_Lamination	-	3070	13980	Bill : T/269		Binita Shah-	Bill-Created - For Job
25-05-18	13:21 PM	14154	Admission Form _ 11 Science	2100	-	11880			-	
26-05-18	15:55 PM	14174	Cartridge Refilling	400	-	11480			-	
29-05-18	10:29 AM	14200	Computer Service	500	-	10980			-	
29-05-18	12:36 PM	14202	Gyanjivan Letter Head _ For Visa	2520	-	8460			-	
30-05-18	19:19 PM	14226	STD _ 9 & 11 _ GK	0	-	8460			-	
Total Debit				<b>5520</b>						
Total Credit				-	<b>13980</b>					
Monthly Balance				-	-	<b>8460</b>				