

Jhanvi Printers (Total Due - 18175)

Date	Time	Job No.	Job Name	Debit	Credit	Balance	Reference	Credit Note	Received By	Details
01-06-18	10:48 AM	14252	Pankaj Dharkar _ GST _ Sticker	500	-	-500			-	
01-06-18	14:49 PM	14257	ALFA & Mont Blanc	3870	-	-4370			-	
06-06-18	11:04 AM	14341	Digital Print	2210	-	-6580			-	
06-06-18	12:54 PM	14345	Laminex - Stickers	2890	-	-9470			-	
06-06-18	16:20 PM	14356	Hexgon New	775	-	-10245			-	
06-06-18	16:53 PM	14359	Hexgon New	450	-	-10695			-	
09-06-18	11:00 AM	13816	Ananta Card	-	542	-10153	Bill : T/576		Binita Shah-	Bill-Created - For Job
09-06-18	11:00 AM	13954	GLASS TRANSPARENT STICKER	-	300	-9853	Bill : T/576		Binita Shah-	Bill-Created - For Job
09-06-18	11:00 AM	13990	Crystal Ceramic _ V CARD	-	2072	-7781	Bill : T/576		Binita Shah-	Bill-Created - For Job
09-06-18	11:00 AM	14028	Digital Print - Jay Bajrang Hardware	-	800	-6981	Bill : T/576		Binita Shah-	Bill-Created - For Job
09-06-18	11:00 AM	14095	FSAI _ V CARD	-	1260	-5721	Bill : T/576		Binita Shah-	Bill-Created - For Job
18-06-18	16:58 PM	14549	Exterior HPL Swatch	510	-	-6231			-	
21-06-18	09:43 AM	14603	Silver Group _ V CARD	4500	-	-10731			-	
23-06-18	11:05 AM	14646	Deco ways	1400	-	-12131			-	
30-06-18	14:00 PM	14767	PROKLAD _ BROCHURE	630	-	-12761			-	
30-06-18	14:02 PM	14768	EVERLUX LED LIGHTING CATALOGUE 2018-2019	440	-	-13201			-	
Total Debit				18175						
Total Credit				-	4974					
Monthly Balance				-	-	-13201				