

Gurjarwani (Total Due - 3100)

Date	Time	Job No.	Job Name	Debit	Credit	Balance	Reference	Credit Note	Received By	Details
02-08-18	08:15 AM	14895	CD Cover	-	430	430	Bill : T/968		Binita Shah-	Bill-Created - For Job
02-08-18	08:15 AM	15004	B/w Print - Communication Theory	-	310	740	Bill : T/968		Binita Shah-	Bill-Created - For Job
09-08-18	12:28 PM	15478	SHAPING OUR FUTURE	99	-	641			-	
09-08-18	17:08 PM	15490	Shaping Our Future	99	-	542			-	
10-08-18	18:39 PM	15521	CD Cover & Sticker	270	-	272			-	
16-08-18	12:17 PM	15607	Mari Geet-Sangeet Yatra 1974-2018	1485	-	-1213			-	
21-08-18	11:06 AM	15683	CD Sticker & Cover	600	-	-1813			-	
29-08-18	14:53 PM	15844	Print for JESCOM meeting	120	-	-1933			-	
30-08-18	12:45 PM	15857	B/w Print	181	-	-2114			-	
31-08-18	12:21 PM	15884	B/w Print Spandan	246	-	-2360			-	
Total Debit				3100						
Total Credit				-	740					
Monthly Balance				-	-	-2360				