

Gender Resources Centre (Total Due - 20264)

Date	Time	Job No.	Job Name	Debit	Credit	Balance	Reference	Credit Note	Received By	Details
02-07-18	07:05 AM	14512	Beti Bachao _ Beti Padhao _ Banner	-	2700	2700	Bill : T/775		Binita Shah-	Bill-Created - For Job
02-07-18	07:05 AM	14540	Voucher	-	1000	3700	Bill : T/775		Binita Shah-	Bill-Created - For Job
02-07-18	07:05 AM	14547	OSC_Phase_III_Guidelines	-	3010	6710	Bill : T/775		Binita Shah-	Bill-Created - For Job
02-07-18	07:05 AM	14552	B/w. Xerox	-	175	6885	Bill : T/775		Binita Shah-	Bill-Created - For Job
04-07-18	13:04 PM	14832	Beti Bachao Beti Padhao _ Banner & Standy	2700	-	4185			-	
04-07-18	13:44 PM	14833	New_BBBP_Guideline & 6th_BBBP_Training_Material	12560	-	-8375			-	
05-07-18	15:49 PM	14871	New_BBBP_Guideline & 6th_BBBP_Training_Material	1570	-	-9945			-	
05-07-18	15:49 PM	14872	Podium - Banner	300	-	-10245			-	
05-07-18	17:36 PM	14875	B/w. Xerox	280	-	-10525			-	
05-07-18	18:00 PM	14877	BBBP Brochure	1600	-	-12125			-	
05-07-18	18:09 PM	14878	Beti Bachao Beti Padhao	110	-	-12235			-	
05-07-18	19:16 PM	14881	State BBBP Trainer	110	-	-12345			-	
23-07-18	17:25 PM	15157	UC_format	200	-	-12545			-	
26-07-18	20:14 PM	15227	B/W Print	464	-	-13009			-	
30-07-18	12:48 PM	15267	Training Calender _ 2018-2019	370	-	-13379			-	
Total Debit				20264						
Total Credit				-	6885					
Monthly Balance				-	-	-13379				