

Swati Rangwani, Saugaat (Total Due - 1340)

Date	Time	Job No.	Job Name	Debit	Credit	Balance	Reference	Credit Note	Received By	Details
02-08-18	08:13 AM	14820	Wrappers	-	875	875	Bill : T/980		Binita Shah-	Bill-Created - For Job
02-08-18	08:13 AM	14827	Sleeves	-	2250	3125	Bill : T/980		Binita Shah-	Bill-Created - For Job
02-08-18	08:13 AM	14967	Power Nuts Stickers	-	800	3925	Bill : T/980		Binita Shah-	Bill-Created - For Job
02-08-18	08:13 AM	15091	Gain Sheet	-	100	4025	Bill : T/980		Binita Shah-	Bill-Created - For Job
02-08-18	08:13 AM	15246	Name Tag	-	450	4475	Bill : T/980		Binita Shah-	Bill-Created - For Job
07-08-18	17:55 PM	15443	Neelam - Stamp	0	-	4475			-	
10-08-18	14:23 PM	15508	Thank you Card	520	-	3955			-	
20-08-18	19:41 PM	15681	Nutella Stickers	100	-	3855			-	
24-08-18	15:54 PM	15762	Jaar Stickers - Mause Jar	100	-	3755			-	
25-08-18	13:37 PM	15780	Jar Stickers - Brigadeiro & Mause	420	-	3335			-	
27-08-18	18:55 PM	15811	Nutella Stickers	200	-	3135			-	
Total Debit				1340						
Total Credit				-	4475					
Monthly Balance				-	-	3135				