

Jhanvi Printers (Total Due - 12122)

| Date | Time | Job No. | Job Name | Debit | Credit | Balance | Reference | Credit Note | Received By | Details |
|-----------------|----------|---------|-------------------------------|--------------|--------------|-------------|-------------|-------------|--------------|------------------------|
| 02-04-18 | 13:32 PM | 12674 | Asmita Shah - Visiting Cards | - | 300 | 300 | Bill : T/25 | | Binita Shah- | Bill-Created - For Job |
| 02-04-18 | 13:32 PM | 12781 | ready reckoner Book title | - | 210 | 510 | Bill : T/25 | | Binita Shah- | Bill-Created - For Job |
| 02-04-18 | 13:32 PM | 12839 | astron v-card | - | 1400 | 1910 | Bill : T/25 | | Binita Shah- | Bill-Created - For Job |
| 02-04-18 | 13:32 PM | 12864 | AGL PAMPHLET | - | 7600 | 9510 | Bill : T/25 | | Binita Shah- | Bill-Created - For Job |
| 02-04-18 | 13:32 PM | 12883 | Mumbai Dealer _ V CARD | - | 1372 | 10882 | Bill : T/25 | | Binita Shah- | Bill-Created - For Job |
| 02-04-18 | 13:32 PM | 12939 | AGL Tiles - 15X6 Inch | - | 1452 | 12334 | Bill : T/25 | | Binita Shah- | Bill-Created - For Job |
| 02-04-18 | 13:32 PM | 13067 | Food Court - Visiting Cards | - | 895 | 13229 | Bill : T/25 | | Binita Shah- | Bill-Created - For Job |
| 02-04-18 | 13:32 PM | 13113 | Ananta Card | - | 5109 | 18338 | Bill : T/25 | | Binita Shah- | Bill-Created - For Job |
| 02-04-18 | 13:32 PM | 13116 | Pavit | - | 40 | 18378 | Bill : T/25 | | Binita Shah- | Bill-Created - For Job |
| 02-04-18 | 13:32 PM | 13118 | Sunhearrrt Ceramikk _ Sticker | - | 120 | 18498 | Bill : T/25 | | Binita Shah- | Bill-Created - For Job |
| 07-04-18 | 09:35 AM | 13285 | Multi Rich Home Decors | 90 | - | 18408 | | | - | |
| 10-04-18 | 13:01 PM | 13354 | Digital Print | 1558 | - | 16850 | | | - | |
| 11-04-18 | 09:46 AM | 13361 | PG 800 - LEAFLET - AGL | 710 | - | 16140 | | | - | |
| 12-04-18 | 10:49 AM | 13388 | AGL _ Power Grace | 600 | - | 15540 | | | - | |
| 12-04-18 | 18:18 PM | 13406 | Alfa ICA_Cards | 750 | - | 14790 | | | - | |
| 14-04-18 | 11:56 AM | 13437 | SUNHEARRT _ Tent Card | 1073 | - | 13717 | | | - | |
| 14-04-18 | 16:35 PM | 13451 | Sunheart Certificate | 1970 | - | 11747 | | | - | |
| 16-04-18 | 11:42 AM | 13470 | Sales Meet Voucher | 204 | - | 11543 | | | - | |
| 17-04-18 | 12:10 PM | 13497 | SUNHEARRT _ Tent Card | 1140 | - | 10403 | | | - | |
| 21-04-18 | 17:10 PM | 13599 | The Lifestyle | 3200 | - | 7203 | | | - | |
| 27-04-18 | 17:59 PM | 13704 | Wishing Cards | 285 | - | 6918 | | | - | |
| Total Debit | | | | 11580 | | | | | | |
| Total Credit | | | | - | 18498 | | | | | |
| Monthly Balance | | | | - | - | 6918 | | | | |