

SRISTI (Total Due - 4745)

Date	Time	Job No.	Job Name	Debit	Credit	Balance	Reference	Credit Note	Received By	Details
02-07-18	06:55 AM	14294	Summer School Certificate - 2018	-	795	795	Bill : T/773		Binita Shah-	Bill-Created - For Job
02-07-18	06:55 AM	14587	Volunteering Certificate	-	1005	1800	Bill : T/773		Binita Shah-	Bill-Created - For Job
02-07-18	06:55 AM	14702	Shatayu Banner	-	400	2200	Bill : T/773		Binita Shah-	Bill-Created - For Job
02-07-18	06:55 AM	14724	Certificate _ Sabarkantha_Shatayu_Part_2	-	270	2470	Bill : T/773		Binita Shah-	Bill-Created - For Job
02-07-18	06:55 AM	14751	Shatayu Banner & Sabarkantha_Shatayu_Certificate	-	425	2895	Bill : T/773		Binita Shah-	Bill-Created - For Job
02-07-18	06:55 AM	14756	Satayu Vandana Booklet	-	3200	6095	Bill : T/773		Binita Shah-	Bill-Created - For Job
05-07-18	13:23 PM	14857	GYTI-2019 Poster	3500	-	2595			-	
17-07-18	14:44 PM	15042	Visiting Card - Debleena & S.K. Lahiri	400	-	2195			-	
18-07-18	15:33 PM	15066	Color print	320	-	1875			-	
27-07-18	14:52 PM	15237	Grambhrati Metting _Banner	525	-	1350			-	
Total Debit				4745						
Total Credit				-	6095					
Monthly Balance				-	-	1350				