

Gurjarwani (Total Due - 680)

Date	Time	Job No.	Job Name	Debit	Credit	Balance	Reference	Credit Note	Received By	Details
22-06-18	11:25 AM	14618	July _ 2018 _ Mix File	273	-	-273			-	
23-06-18	10:46 AM	14645	Mix August 2018-Sr. Manisha	267	-	-540			-	
28-06-18	13:59 PM	14713	DVD Cover & Stickers	140	-	-680			-	
Total Debit				680						
Total Credit				-	0					
Monthly Balance				-	-	-680				