



Name: DAAU KIRANA (1086215)

City: Jodhpur

Phone:

| Date | Description | Bill | Receipt | Discount |
|------------|-----------------------------|----------|----------|----------|
| 18/02/2025 | Recepit Voucher 0014 | 0.00 | 3,296.00 | 0.00 |
| 18/02/2025 | Recepit Voucher 0015 | 0.00 | 2,214.00 | 0.00 |
| 21/02/2025 | Recepit Voucher 0090 | 0.00 | 2,695.00 | 0.00 |
| 21/02/2025 | Recepit Voucher 0089 | 0.00 | 1,751.00 | 0.00 |
| 15/02/2025 | Sales Invoice 20256 | 2,632.00 | 0.00 | 0.00 |
| 28/02/2025 | Recepit Voucher 0305 | 0.00 | 2,632.00 | 0.00 |
| 20/02/2025 | Sales Invoice Sc/24-25/1718 | 1,560.00 | 0.00 | 0.00 |
| 28/02/2025 | Recepit Voucher 0303 | 0.00 | 1,560.00 | 0.00 |
| 23/02/2025 | Sales Invoice Sc/24-25/1981 | 2,468.00 | 0.00 | 0.00 |
| 28/02/2025 | Recepit Voucher 0306 | 0.00 | 2,468.00 | 0.00 |
| 15/03/2025 | Recepit Voucher 0493 | 0.00 | 1,000.00 | 0.00 |
| 15/03/2025 | Recepit Voucher 0492 | 0.00 | 877.00 | 0.00 |
| 19/03/2025 | Recepit Voucher 0544 | 0.00 | 1,700.00 | 0.00 |
| 01/02/2025 | Sales Invoice 18881 | 3,296.00 | 0.00 | 0.00 |
| 01/03/2025 | Sales Invoice 20820 | 1,423.00 | 0.00 | 0.00 |
| 01/03/2025 | Sales Invoice SC/2062 | 519.00 | 0.00 | 0.00 |
| 05/02/2025 | Sales Invoice 19213 | 2,214.00 | 0.00 | 0.00 |
| 05/03/2025 | Sales Invoice 21128 | 877.00 | 0.00 | 0.00 |
| 08/02/2025 | Sales Invoice 19631 | 1,751.00 | 0.00 | 0.00 |
| 08/03/2025 | Sales Invoice 21423 | 3,260.00 | 0.00 | 0.00 |
| 12/02/2025 | Sales Invoice 19948 | 2,695.00 | 0.00 | 0.00 |

| Date | Description | Bill | Receipt | Discount |
|-----------|-------------|------|---------|----------|
| Total Due | | | | 2,502.00 |