



**Name:** MOTHER DIARY (1088411)

**City:** Jodhpur

**Phone:**

Date	Description	Bill	Receipt	Discount
22/02/2025	Recepit Voucher 0130	0.00	14,421.00	0.00
22/02/2025	Recepit Voucher 0131	0.00	1,933.00	0.00
25/02/2025	Sales Invoice 20546	5,253.00	0.00	0.00
01/02/2025	Sales Invoice 18877	14,421.00	0.00	0.00
05/02/2025	Sales Invoice 19200	1,933.00	0.00	0.00
12/02/2025	Sales Invoice 20005	1,585.00	0.00	0.00
<b>Total Due</b>				<b>6,838.00</b>