



**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
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
<b>Total Due</b>				<b>4,202.00</b>