



Name: SHRI MANISH ENTERPRISES (1055096)

City: Jodhpur

Phone:

Date	Description	Bill	Receipt	Discount
03/04/2025	Receipt Voucher 0958	0.00	13,764.00	0.00
03/04/2025	Receipt Voucher 0957	0.00	546.00	0.00
02/04/2025	Receipt Voucher 0937	0.00	14,748.00	0.00
02/04/2025	Sales Invoice 91	91,875.00	0.00	0.00
15/02/2025	Sales Invoice 20252	15,294.00	0.00	0.00
14/02/2025	Sales Invoice 20123	13,764.00	0.00	0.00
08/02/2025	Sales Invoice 19656	5,587.00	0.00	0.00
05/02/2025	Sales Invoice 19273	3,491.00	0.00	0.00
Total Due				100,953.00