



Name: Iron

City: jaipur

Phone: 0120120120

Date	Description	Bill	Receipt	Discount
31/01/2025	Sales Invoice 111	30,000.00	0.00	0.00
31/01/2025	Recepit Voucher 0003	0.00	9,900.00	100.00
31/01/2025	Sales Invoice 112	1,000.00	0.00	0.00
31/01/2025	Recepit Voucher 0004	0.00	990.00	10.00
Total Due				20,000.00