



Name: CHITRA ICE CREAM PLAZA (2012546)

City: Jodhpur

Phone:

Date	Description	Bill	Receipt	Discount
23/02/2025	Recepit Voucher 0154	0.00	12,967.00	0.00
25/02/2025	Recepit Voucher 0219	0.00	12,240.00	0.00
25/02/2025	Recepit Voucher 0220	0.00	8,524.00	0.00
14/02/2025	Sales Invoice 20136	6,373.00	0.00	0.00
25/02/2025	Recepit Voucher 0221	0.00	6,373.00	0.00
19/02/2025	Sales Invoice Sc/24-25/1653	3,374.00	0.00	0.00
25/02/2025	Recepit Voucher 0223	0.00	3,374.00	0.00
22/02/2025	Sales Invoice Sc/24-25/1947	4,171.00	0.00	0.00
25/02/2025	Recepit Voucher 0228	0.00	4,171.00	0.00
25/02/2025	Sales Invoice 20530	5,489.00	0.00	0.00
28/02/2025	Sales Invoice 20789	2,127.00	0.00	0.00
04/02/2025	Sales Invoice 19133	12,967.00	0.00	0.00
04/03/2025	Recepit Voucher 0342	0.00	5,489.00	0.00
04/03/2025	Recepit Voucher 0343	0.00	2,127.00	0.00
04/03/2025	Sales Invoice 21085	10,082.00	0.00	0.00
07/02/2025	Sales Invoice 19452	12,240.00	0.00	0.00
07/03/2025	Sales Invoice 21369	3,116.00	0.00	0.00
11/02/2025	Sales Invoice 19919	8,524.00	0.00	0.00
11/03/2025	Recepit Voucher 0467	0.00	10,082.00	0.00
11/03/2025	Sales Invoice 21732	11,717.00	0.00	0.00
Total Due				14,833.00