



Name: 15 AD (2885787)

City: Jodhpur

Phone:

Date	Description	Bill	Receipt	Discount
28/03/2025	Recepit Voucher 0811	0.00	19,249.00	0.00
28/03/2025	Recepit Voucher 0828	0.00	27,325.00	0.00
28/03/2025	Recepit Voucher 0812	0.00	92,753.00	0.00
28/03/2025	Recepit Voucher 0813	0.00	20,025.00	0.00
19/02/2025	Sales Invoice Sc/24-25/1651	70,929.00	0.00	0.00
28/03/2025	Recepit Voucher 0814	0.00	70,929.00	0.00
28/03/2025	Recepit Voucher 0815	0.00	74,805.00	0.00
28/03/2025	Recepit Voucher 0816	0.00	83,359.00	0.00
05/02/2025	Sales Invoice 19249	46,574.00	0.00	0.00
05/03/2025	Sales Invoice HS/786	74,805.00	0.00	0.00
07/02/2025	Sales Invoice 19509	92,753.00	0.00	0.00
11/03/2025	Sales Invoice 21653	83,359.00	0.00	0.00
12/02/2025	Sales Invoice 20025	10,832.00	0.00	0.00
Total Due				-9,193.00