



**Name:** AVANTIKA STD (1093422)

**City:** Jodhpur

**Phone:**

Date	Description	Bill	Receipt	Discount
03/04/2025	Receipt Voucher 0972	0.00	723.00	0.00
01/04/2025	Sales Invoice 39	1,368.00	0.00	0.00
20/03/2025	Receipt Voucher 0595	0.00	2,184.00	0.00
18/03/2025	Sales Invoice 22085	723.00	0.00	0.00
11/03/2025	Sales Invoice 21675	2,184.00	0.00	0.00
04/03/2025	Sales Invoice 21057	1,223.00	0.00	0.00
25/02/2025	Receipt Voucher 0225	0.00	3,172.00	0.00
25/02/2025	Sales Invoice 20507	1,412.00	0.00	0.00
11/02/2025	Sales Invoice 19897	3,172.00	0.00	0.00
04/02/2025	Sales Invoice 19173	946.00	0.00	0.00
<b>Total Due</b>				<b>4,949.00</b>