



**Name:** MAHALAXMI PROVISION STORE (1092123)

**City:** Jodhpur

**Phone:**

Date	Description	Bill	Receipt	Discount
23/02/2025	Recepit Voucher 0159	0.00	35,940.00	0.00
23/02/2025	Recepit Voucher 0160	0.00	38,574.00	0.00
27/02/2025	Recepit Voucher 0273	0.00	28,886.00	0.00
27/02/2025	Recepit Voucher 0272	0.00	42,177.00	0.00
20/02/2025	Sales Invoice Sc/24-25/1753	14,667.00	0.00	0.00
27/02/2025	Recepit Voucher 0271	0.00	14,520.00	0.00
26/02/2025	Sales Invoice 20607	7,146.00	0.00	0.00
01/02/2025	Sales Invoice 18903	35,940.00	0.00	0.00
01/03/2025	Sales Invoice 20865	7,709.00	0.00	0.00
05/02/2025	Sales Invoice 19237	38,574.00	0.00	0.00
05/03/2025	Sales Invoice 21164	16,342.00	0.00	0.00
08/02/2025	Sales Invoice 19620	29,178.00	0.00	0.00
08/03/2025	Recepit Voucher 0445	0.00	7,074.00	0.00
08/03/2025	Recepit Voucher 0446	0.00	72.00	0.00
08/03/2025	Recepit Voucher 0442	0.00	7,661.00	0.00
08/03/2025	Recepit Voucher 0444	0.00	48.00	0.00
08/03/2025	Recepit Voucher 0438	0.00	16,178.00	0.00
08/03/2025	Recepit Voucher 0440	0.00	164.00	0.00
08/03/2025	Sales Invoice 21470	39,608.00	0.00	0.00
12/02/2025	Sales Invoice 19989	42,604.00	0.00	0.00
<b>Total Due</b>				<b>40,474.00</b>