



**Name:** DAAU KIRANA (1086215)

**City:** Jodhpur

**Phone:**

| Date             | Description                 | Bill     | Receipt  | Discount        |
|------------------|-----------------------------|----------|----------|-----------------|
| 18/02/2025       | Recepit Voucher 0014        | 0.00     | 3,296.00 | 0.00            |
| 18/02/2025       | Recepit Voucher 0015        | 0.00     | 2,214.00 | 0.00            |
| 21/02/2025       | Recepit Voucher 0090        | 0.00     | 2,695.00 | 0.00            |
| 21/02/2025       | Recepit Voucher 0089        | 0.00     | 1,751.00 | 0.00            |
| 15/02/2025       | Sales Invoice 20256         | 2,632.00 | 0.00     | 0.00            |
| 20/02/2025       | Sales Invoice Sc/24-25/1718 | 1,560.00 | 0.00     | 0.00            |
| 01/02/2025       | Sales Invoice 18881         | 3,296.00 | 0.00     | 0.00            |
| 05/02/2025       | Sales Invoice 19213         | 2,214.00 | 0.00     | 0.00            |
| 08/02/2025       | Sales Invoice 19631         | 1,751.00 | 0.00     | 0.00            |
| 12/02/2025       | Sales Invoice 19948         | 2,695.00 | 0.00     | 0.00            |
| <b>Total Due</b> |                             |          |          | <b>4,192.00</b> |