



**Name:** PAN PLANT (2850494)

**City:** Jodhpur

**Phone:**

Date	Description	Bill	Receipt	Discount
19/02/2025	Recepit Voucher 0038	0.00	15,000.00	0.00
21/02/2025	Recepit Voucher 0072	0.00	393.00	0.00
19/02/2025	Sales Invoice Sc/24-25/1684	11,934.00	0.00	0.00
01/02/2025	Sales Invoice 18920	15,393.00	0.00	0.00
07/02/2025	Sales Invoice 19542	2,703.00	0.00	0.00
<b>Total Due</b>				<b>14,637.00</b>