

Health hub medical clinic

Payable Summary

From 01/04/2023 To 31/03/2024

Status	Date	Transaction#	Vendor Name	Transaction Type	Customer Name	Total (BCY)	Balance (BCY)
Paid	05/04/2023	MP_01	Mega pharmaceutical	Bill		₹2,36,000.00	₹0.00
Paid	05/04/2023	SP_01	Spectrum Radiography	Bill		₹1,00,000.00	₹0.00
Paid	05/04/2023	MI_01	Medline Industries	Bill		₹2,36,000.00	₹0.00
TOTAL						₹5,72,000.00	₹0.00