

# Parate Welding Workshop

Bill Number: FAB-20250324141328  
Date: 2025-03-24

## Client Information:

Name: Sunanda Devtale  
Phone: 0000000000

Item	Quantity/Weight	Unit	Price	Amount
Balance	1.00	Quantity	■31300.00	■31300.00

## Payment Information:

Total Amount: ■31300.00  
Amount Paid: ■21000.00  
Pending Amount: ■10300.00  
Payment Status: Partial

## Payment History:

No payment records found.