

**INFINITI ENGINEERS PRIVATE LIMITED**

12/1 SURVEYOR STREET  
BASAVANAGUDI,  
BANGALORE - 560004  
PH:080-41505286/41481855  
PAN NO:AAACI5897G

**IRILLIC PVT LTD**

Bill-wise Details

# 76,10TH CROSS,29TH MAIN  
JP NAGAR 1ST PHASE  
BANGALORE-560078  
1-Apr-2020 to 6-Jan-2021

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Date	Ref. No.	Opening Amount	Pending Amount	Due on	Overdue by days
4-May-2020	0199	3,481.00 Dr	<b>3,481.00 Dr</b>	4-May-2020	247
30-Nov-2020	1213	10,443.00 Dr	<b>10,443.00 Dr</b>	30-Nov-2020	37
19-Dec-2020	1291	8,850.00 Dr	<b>8,850.00 Dr</b>	19-Dec-2020	18
31-Dec-2020	1336	9,862.00 Dr	<b>9,862.00 Dr</b>	31-Dec-2020	6
		32,636.00 Dr	<b>32,636.00 Dr</b>		