

techpro solution

Payable Summary

From 01/10/2023 To 31/10/2023

Status	Date	Transaction#	Vendor Name	Transaction Type	Customer Name	Total (BCY)	Balance (BCY)
Overdue	20/10/2023	1	Junipernetwork	Bill		₹1,96,000.00	₹1,96,000.00
TOTAL						₹1,96,000.00	₹1,96,000.00