

## Payment Outstanding Report

### SHREE JYOTIRLING ENTERPRISES

opp.Bank of maharashtra Dehu PUNE - 412109 . 9156860985

Ph No: 9156860985

Email No: DEHUGAON.PNQ@FR.DTDC.COM

### Billing Address

LIVES HEALTH CARE

OPP .PANDURANG HOTEL , JYOTIBA NAGAR ,

TALWADE , PUNE -411062

Ph No: 7756964053

Sr No	Invoice No	Date	NetAmount	Paid	Balance	TDS Amount
1	01/2023-24/389	09/12/2023	9442	9442	0	0
2	01/2023-24/417	08/01/2024	6563	6563	0	0
3	01/2023-24/470	23/02/2024	3554	3554	0	0
4	01/2023-24/493	18/03/2024	11484	0	11484	0
5	01/2023-24/543	16/04/2024	10450	0	10450	0
6	SJE/2024-25/020	13/05/2024	16803	0	16803	0
Total			58296	19559	38737	0

for M/s. SHREE JYOTIRLING  
ENTERPRISES

(Auhorised Signatory)