Payment Outstanding Report

Bhavisha Enterprises

DTDC Express Ltd.
Opp Wakad Mankarckowk BRT bus stop, Kaspatewasti Mankarckowk Whistling Palms Society, Shop no 3, Wakad Pune 411057 Phone No 02046782525/9921866771

Ph No: 9921866771

Email No: wakad_mankarchowk.pnq@fr.dtdc.com

Billing Address one cell d

GOQ B BILDING CEOMA MANKAR CHOUK PUNE -411057

Ph No: 8080986152

| Sr No | Invoice No | Date | NetAmount | Paid | Balance | TDS Amount |
|-------|-----------------|------------|-----------|------|---------|------------|
| 1 | FEB/2023-24/001 | 24/01/2024 | 1000 | 420 | 580 | 0 |
| 2 | FEB/2023-24/001 | 24/01/2024 | 1000 | 420 | 580 | 10 |
| Total | | | 2000 | 840 | 1160 | 10 |

for M/s. Bhavisha Enterprises

(Auhorised Signatory)