

## Payment Outstanding Report

Sr No	Invoice No	Date	NetAmount	Paid	Balance	TDS Amount
1	TESTDEMO/2023-24/014	23/10/2024	308	308	0	0
2	TESTDEMO/2023-24/014	23/10/2024	308	308	0	0
3	TESTDEMO/2023-24/014	23/10/2024	308	308	0	0
Total			924	924	0	0

for M/s.

(Authorised Signatory)