

parishram chs

Invoice/Bill Register

From 01/04/2022 to 31/03/2023

FLAT No.	NAME	BILL AMOUNT	PREVIOUS ARREAR	INT. ON ARREAR	LATE FEES	TOTAL AMOUNT	DATE OF PAYMENT	CHEQUE No.	BANK DETAILS	AMOUNT
	Total	0.00	0.00	0.00	0.00					