

**ACCOUNT PAYABLE****M Wahid Traders**

Unit # 8 Latifabad Hyderabad

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**ACCOUNT PAYABLES (DATE:03/01/2021)**

SR #	Account #	Account Name	Balance
1	1207	Customer: Al Noor Diaper #12	Rs 4,997.00
2	194	Supplier: Ana & Batla Pvt Ltd	Rs 6,681,289.19
3	1184	Customer: Aslam Cha Chu Qasimabad	Rs 0.52
4	1071	Customer: BS Parethabad Phulily	Rs 1,000.00
5	1129	Customer: Iqbal G/Store #2	Rs 24,322.00
6	89	Customer: Majeed & Sons Sadar	Rs 1,590.00
7	76	Customer: Qalandari G/Store Hirabad	Rs 332.50
8	145	Customer: Shaikh M/Store Hali	Rs 394.00
9	175	Customer: Shifa M/Store #12	Rs 2,928.00
		<b>Total</b>	<b>Rs 6,716,853.21</b>