

# Travel X

## Bill Details

From 01/04/2023 To 31/03/2024

Status	Bill Date	Due Date	Bill#	Vendor Name	Bill Amount	Balance Amount
Paid	10/04/2023	05/08/2023	02	Go Airlines Pvt Ltd	₹4,72,000.00	₹0.00
Paid	10/04/2023	05/08/2023	03	Travel Retailers and Wholesalers Pvt Ltd	₹1,00,000.00	₹0.00
Paid	10/04/2023	05/08/2023	01	Dream Resort & Hotels Pvt Ltd	₹2,36,000.00	₹0.00
TOTAL					₹8,08,000.00	₹0.00