

Due Payments | Policy Software

Sl. No	Customer ID	Customer Name	Policy No.	Total Deposit Recived	Total Paid	Due
1	991491	PALASH KAYAL		4000.00	12500.00	8500.00
2	99149103	LUSI HALDER		104500.00	104500.00	0.00
3	99149112	KRISHNA TANTI		104500.00	104500.00	0.00
4	99149113	SUMITRA GAYAN		9400.00	4850.00	4550.00
5	99149101	KALICHARAN SARDER		104500.00	104500.00	0.00
6	9914926	RASIDA LASKAR GAZI		5018.00	5018.00	0.00
7	9914984	KINKAR MANNA		5040.00	5040.00	0.00
8	99149100	MOUSUMI SARKAR		12500.00	12500.00	0.00
9	99149114	RAJKUMAR HALDER		7427.00	7427.00	0.00
10	99149104	SUMANA HALDER MANDAL		5000.00	5000.00	0.00
11	9914105	ABIR HALDER		20000.00	20000.00	0.00
12	99149107	RUMPA HALDER		29608.00	29608.00	0.00
13	99149109	SATTANANDA HALDER		5000.00	5000.00	0.00
14	991496	JHARNA KAYAL		6373.00	6373.00	0.00
15	9914930	CHAMPA KAYAL		12500.00	12500.00	0.00
16	9914995	PRADIP TANTI		12500.00	12500.00	0.00
17	99149144	RUPALI PRADHAN		12500.00	12500.00	0.00
18	99149141	DALI BAIDAY		2000.00	2000.00	0.00
19	99149135	SUPRIYA BISWAS		2000.00	2000.00	0.00
20	99149123	PULAKESH DEBNATH		12540.00	12540.00	0.00
21	99149166	SAHINA MOLLA		12365.00	12365.00	0.00
22	99149111	DEBALA SARDER		5000.00	5000.00	0.00
23	99149139	LAXMI HALDER		2000.00	2000.00	0.00
24	99149157	DHULAPADA HALDER		12500.00	12500.00	0.00
25	99149147	MASUDA BIBI SHEKH		2500.00	2500.00	0.00
26	99149178	PUSHPA SARKAR		2500.00	2500.00	0.00
27	99149108	DIPTA PRASAD HALDER		5000.00	5000.00	0.00
28	9914961	SHANU KHAMARU		7500.00	0.00	0.00