



OUTSTANDING REPORT

web link services pvt ltd pimple saudagar

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Payment Validity: 0 Days

Payment Term: 10 DAYS

Type	Doc No	Date	Due	Payable	Received	Balance	Cum. Bal	Days
Sales Invoice	2024-25/04	11-07-2024	11-07-2024	12947	0	12947	12947	5
Sales Invoice	2024-25/05	12-07-2024	12-07-2024	3350	0	3350	16297	4
Total				16,297.00	0.00	16,297.00		
					Advance	0.00		
					Balance	16,297.00		