

**Jana**

**Generated Date:** Thu Feb 11 23:53:23 IST 2021

**Report generated by:** Pratap

**Credit Report :-**

S.No.	Bill Number	Billed Date	Amount	Days	Interest	TotalAmount
1	13	2019-12-10	5000	429	1430	6430
2	12	2020-02-10	6000	367	1468	7468
					<b>SubTotal</b>	<b>13898</b>

**Debit Report :-**

S.No.	Bill Number	Billed Date	Amount	Days	Interest	TotalAmount
1	14	2019-02-10	4000	732	1952	5952
2	15	2020-10-10	2000	124	165	2165
					<b>SubTotal</b>	<b>8117</b>

**Final Amount To be Paid**

**5781**