

MR Name:

MR Email:

Message:

We would like to bring to your attention that there are pending bills in your account, and we kindly request that you prioritize the payment of these dues.

Specifically, we urge you to settle the bills that have been outstanding for two months or more as soon as possible.

If you have any questions or need assistance regarding the pending bills, do not hesitate to contact us. We appreciate your cooperation and look forward to resolving this matter promptly

NOTE: Please note that this PDF only contains bills that are older than three months. Bills whose due dates are not three months or before are not mentioned here.

Please contact the administrator if u want complete details of your outstanding

	Party Name	Bill Number	Bill Date	Bill Amount
1	WALI MEDICAL STORE	T-006907	27/12/2022	839 Rs
2	V.N MEDICAL STORE	T-007116	08/01/2024	508 Rs
3	UDAI PHARMACY	T-006099	22/11/2023	2294 Rs
4	SRI MANGALAM M/S	T-008168	26/02/2024	1768 Rs
5	SAPNA M/S	T-007144	09/01/2024	2429 Rs
6	SAPNA M/S	T-005239	20/10/2023	2223 Rs
7	LIFE LINE POLYCLINIC	T-007755	09/02/2024	1678 Rs
8	DR.SATISH KUMAR	T-000027	01/04/2022	752 Rs
9	DR.SAJID ALI	T-004667	26/09/2022	1459 Rs
10	DR.R.B.YADAV	T-000418	15/04/2024	6339 Rs

11	DR.M.K.GUPTA	T-006833	24/12/2022	527 Rs
12	DR.GAUTAM SAXENA	T-006834	24/12/2022	1216 Rs
13	DR.FAZLUR RAHMAN	T-006829	24/12/2022	684 Rs
14	DR.AFSAR RAZA	T-006830	24/12/2022	1338 Rs
15	CUEWIN PHARMACY	T-006824	24/12/2022	3292 Rs
16	CHIKITSA SEWA KENDRA	T-004665	26/09/2023	3969 Rs
17	ANSAL M/S	T-000025	01/04/2022	1034 Rs