

Sunny Agencies

LG-30/31, NEW MEDICINE MARKET
G.B. MARG, LUCKNOW 226018
GST NUMBER: 09ACQPR5086H1ZU

Contacts

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MR Name: Shabbir Hussain
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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.

Your prompt attention to this matter is crucial to ensure the smooth continuation of our services and maintain the positive relationship we have established. Please review your outstanding invoices and proceed with the payment at your earliest convenience.

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.

	Party Name	Bill Number	Bill Date	Bill Amount
1	DR. SALMAN ALI	T-006767	20/12/2023	5935 Rs
2	DR. SA SIDDIQUI	T-006766	20/12/2023	13070 Rs
3	DR. DEVESH PANDEY	T-005813	08/11/2023	4315 Rs
4	DERMA PHARMACY	T-005662	06/11/2022	4545 Rs
5	DR.UMAR AHMAD	T-001181	14/05/2024	14470 Rs