

Name NIRMAL SALES CORPORATION

Pending Debit Note List

Address SH.NO.4,5,21&22 MAYUR TRADE CENTRE  
DAVA BAZAR CHINCHWAD PUNE 19  
TEL 020-27473814,9011087843

ABBOTT HEALTHCARE PVT LTD

09/01/2026

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Vou.No.	Vou.Type	Vou.Date	Amt.Bal.	Lrno	Lrdt
3,160	DN1	29/04/2020	23,466.46		/ /
3,801	DN1	22/05/2021	26,727.42		/ /
3,889	DN1	25/06/2021	16,395.33		/ /
4,170	DN1	27/10/2021	61,838.18		/ /
4,242	DN1	03/12/2021	24,462.94		/ /
4,261	DN1	31/12/2021	12,754.78		/ /
4,308	DN1	30/01/2022	42,138.08		/ /
4,902	DN1	01/12/2022	21,285.87		/ /
5,010	DN1	27/12/2022	10,506.02		/ /
5,098	DN1	28/01/2023	30,896.90		/ /
5,370	DN1	26/05/2023	25,576.00		/ /
5,450	DN1	27/06/2023	10,267.45		/ /
5,552	DN1	27/07/2023	8,861.28		/ /
5,871	DN1	10/01/2024	15,802.60		/ /
6,074	DN1	12/03/2024	2,837.76		/ /
6,091	DN1	07/05/2024	32,905.06		/ /
6,210	DN1	06/06/2024	6,093.79		/ /
6,256	DN1	10/07/2024	22,967.52		/ /
6,329	DN1	06/08/2024	19,030.72		/ /
6,331	DN1	07/08/2024	33.34		/ /
6,490	DN1	05/10/2024	64,498.04		/ /
6,572	DN1	29/10/2024	37,909.85		/ /
6,792	DN1	31/12/2024	80,230.64		/ /
6,915	DN1	30/01/2025	1,17,252.03		/ /
7,013	DN1	08/03/2025	59,786.79		/ /
13,109	DN1	07/05/2025	16,341.00		/ /
7,740	DN1	27/09/2025	4,491.32		/ /
7,834	DN1	06/11/2025	2,921.19		/ /
7,889	DN1	09/12/2025	1,22,086.47		/ /
7,941	DN1	15/12/2025	41,109.20		/ /
7,998	DN1	02/01/2026	31,127.32		/ /
<b>Total</b>			<b>9,92,601.35</b>		