

Name **GREAT INDIA PHARMACEUTICALS**

**Pending Debit Note List**

Address **SHOP NO 16 GR FLOOR**

**ABBOTT INDIA LTD**

**SUKHWANI CHAMBER STATION ROAD**  
**PIMPRI PUNE PIN- 411018**

**10/01/2026**

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<b>Vou.No.</b>	<b>Vou.Type</b>	<b>Vou.Date</b>	<b>Amt.Bal.</b>	<b>Lrno</b>	<b>Lrdt</b>
252 BEX		25/09/2018	1,03,543.08		25/09/2018
279 BEX		31/12/2018	6,787.06		31/12/2018
293 BEX		02/03/2019	8,376.60		02/03/2019
360 BEX		05/12/2019	19,815.20		05/12/2019
386 BEX		04/01/2020	12,402.96		04/01/2020
420 BEX		15/06/2020	9,828.60		15/06/2020
435 BEX		29/07/2020	4,251.19		29/07/2020
473 BEX		26/10/2020	3,998.67		26/10/2020
504 BEX		26/12/2020	929.75		26/12/2020
529 BEX		23/01/2021	90,195.21		23/01/2021
541 BEX		03/02/2021	1,00,111.34		03/02/2021
581 BEX		25/05/2021	30,491.15		25/05/2021
627 BEX		02/09/2021	19,776.51		02/09/2021
647 BEX		29/09/2021	20,068.25		29/09/2021
671 BEX		19/10/2021	8,060.81		19/10/2021
679 BEX		15/11/2021	24,732.84		15/11/2021
690 BEX		27/12/2021	5,848.03		27/12/2021
708 BEX		03/02/2022	1,953.64		03/02/2022
728 BEX		12/02/2022	12,601.82		12/02/2022
729 BEX		17/02/2022	1,125.42		17/02/2022
788 BEX		22/06/2022	18,712.82		22/06/2022
802 BEX		03/08/2022	44,741.42		03/08/2022
862 BEX		28/11/2022	27,161.50		28/11/2022
881 BEX		04/01/2023	30,458.46		04/01/2023
898 BEX		13/01/2023	57,529.75		13/01/2023
899 BEX		31/01/2023	2,322.85		31/01/2023
935 BEX		26/04/2023	11,561.58		26/04/2023
955 BEX		27/05/2023	4,483.10		27/05/2023
972 BEX		18/07/2023	39,188.03		18/07/2023
990 BEX		04/09/2023	7,093.76		04/09/2023
1,006 BEX		25/10/2023	7,424.33		25/10/2023
1,024 BEX		03/01/2024	5,166.44		03/01/2024
1,068 BEX		02/05/2024	1,466.48		02/05/2024
1,107 BEX		24/06/2024	1,254.51		24/06/2024
1,128 BEX		17/08/2024	2,203.96		17/08/2024
793 DN1		09/04/2025	7,193.00		/ /
799 DN1		09/04/2025	767.00		/ /
1,243 BEX		23/04/2025	936.55		23/04/2025
1,281 BEX		19/06/2025	1,658.66		19/06/2025
1,299 BEX		22/07/2025	1,141.10		22/07/2025
1,307 BEX		05/08/2025	34.48		05/08/2025
1,342 BEX		04/10/2025	439.17		04/10/2025
1,361 BEX		06/11/2025	246.61		06/11/2025
1,378 BEX		03/12/2025	440.22		03/12/2025
851 DN1		18/12/2025	2,152.00		/ /

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1,398	BEX	22/12/2025	1,093.03		22/12/2025
		<b>Total</b>	<b>7,61,768.94</b>		