

Name GREAT INDIA PHARMACEUTICALS**Pending Debit Note List****Address** SHOP NO 16 GR FLOOR**ABBOTT INDIA LTD**

SUKHWANI CHAMBER STATION ROAD

10/01/2026

PIMPRI PUNE PIN- 411018

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Vou.No.	Vou.Type	Vou.Date	Amt.Bal.	Lrno	Lrdr
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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Vou.No.	Vou.Type	Vou.Date	Amt.Bal.	Lrno	Lrdt
1,398	BEX	22/12/2025	1,093.03		22/12/2025
		Total	7,61,768.94		