

**COMMERCIAL MARKETING HOUSE**

NILOMANI PHUKON ROAD

CHRISTIAN BASTI

GUWAHATI

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UDYAM-AS-03-0004747

E-Mail : [commercialmh@rediffmail.com](mailto:commercialmh@rediffmail.com)**SEMOLINA KITCHENS PRIVATE LIMITED**

Bill-wise Details

1-Apr-24 to 1-Aug-24

**Pending Bills**

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Date	Ref. No.	Opening Amount	Pending Amount	Due on	Overdue by days
28-Jun-24	GST/24-25/H/214	23,400.00 Dr	<b>23,400.00 Dr</b>	28-Jun-24	34
9-Jul-24	GST/24-25/H/245	46,800.00 Dr	<b>46,800.00 Dr</b>	9-Jul-24	23
19-Jul-24	GST/24-25/H/271	46,800.00 Dr	<b>46,800.00 Dr</b>	19-Jul-24	13
27-Jul-24	GST/24-25/H/295	46,800.00 Dr	<b>46,800.00 Dr</b>	27-Jul-24	5
		1,63,800.00 Dr	<b>1,63,800.00 Dr</b>		