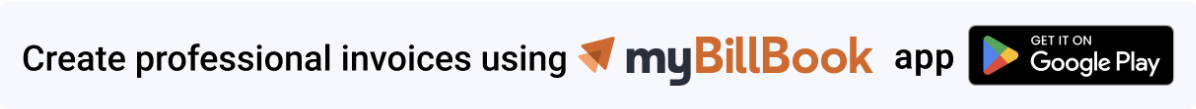
|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **DEBTORS ACCOUNT FORMAT**  **Company Name:**  **Address:** | | | | | | | | | |  |
| **Debtors Account:** | | **From Date:** |  | **Till Date:** |  |  |  |  |  |  |
| **Sl. No.** | **Particulars** | **Service/Product Description** | **Invoice No.** | **Invoice Date** | **Total Invoice Value** | **TDS Deducted** | **Net payable Amount (R.off)** | **Paid Amount** | **Date of Payment** | **Payable Balance** |
| 1 |  |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |  |  |  |  |
|  | | **Total** |  |  |  |  |  |  |  |  |

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