

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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