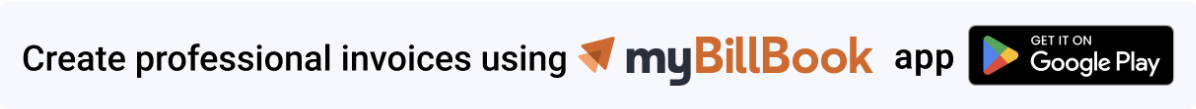
|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Total Creditors Account Format** | | | | | | | | |
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| **Company Name:** | | | | | | | | |
| Address: | | | | | | | | |
|  | | | | | | | | |
| Phone No.: | | | | Email ID: | | | | |
| Generated on: | | | | Branch Name if any: | | | | |
|  | | | | | | | | |
| **Date** | **Reference No.:** | **Party Name** | **Transaction Type** | **Total** | **Payment Type** | **Paid Amount** | **Balance Amount** | **Due Date** |
|  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |
|  |  | **Total** |  |  |  |  |  |  |
|  | | | | | | | | |

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