| Total Creditors Account Format  |                    |            |                      |       |                  |                |                   |          |
|---|--------------------|------------|----------------------|-------|------------------|----------------|-------------------|----------|
| Company Name:   Address:   Phone No.: Email ID:   Generated on: Branch Name if any: |                    |            |                      |       |                  |                |                   |          |
| Date  | Referenc<br>e No.: | Party Name | Transactio<br>n Type | Total | Paymen<br>t Type | Paid<br>Amount | Balance<br>Amount | Due Date |
|   |                    |            |                      |       |                  |                |                   |          |
|   |                    |            |                      |       |                  |                |                   |          |
|   |                    |            |                      |       |                  |                |                   |          |
|   |                    |            |                      |       |                  |                |                   |          |
|   |                    |            |                      |       |                  |                |                   |          |
|   |                    |            |                      |       |                  |                |                   |          |
|   |                    | Total      |                      |       |                  |                |                   |          |
|   |                    |            |                      |       |                  |                |                   |          |

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