

Client Statement

Mahadev Kurti Colloation
Generated 30 Sep 2026

TOTAL INVOICED	TOTAL PAID	OUTSTANDING
₹4,250.00	₹4,250.00	₹0.00

Invoice #	Date	Amount	Status	Paid	Balance
VM/001-0031	28 Sep 2026	₹4,250.00	PAID	₹4,250.00	₹0.00

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