

BILL

BillDate	BillNo	Owner Name	From Station	PanNo	Balance
04-06-2025	7141	ANAND SINGH	SHREE CEMENT LAKSAR	JTHPS5067Q	25900
04-06-2025	7142	LOKESH	SHREE CEMENT LAKSAR	APMPL8221R	69130
04-06-2025	7143	VINEETA RANI	ACC	BJCPR3728Q	11000
04-06-2025	7144	MOHD SAJID	AMBUJA CEMENT	CTUPS4178Q	12000
04-06-2025	7145	MOHD SAJID	ACC	CTUPS4178Q	14250
04-06-2025	7146	ABIDA KHATOON	AMBUJA CEMENT	JCAPK2734Q	17250
04-06-2025	7147	AFSAR NAWAB	AMBUJA CEMENT	BIAPN5919G	6250
04-06-2025	7148	ANAND SINGH	SHREE CEMENT LAKSAR	JTHPS5067Q	25980
04-06-2025	7149	ARBAJ KHAN	AMBUJA CEMENT	IHXPK3469R	4250
04-06-2025	7150	SAGAR KUKRETI	SHREE CEMENT LAKSAR	BVKPK9465M	103475