



Qooetu companies ,
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Auroville Apartments-Mar,2018

Unit	Bal/BF	Invoiced	TotalBalance	Paid	Bal/CF	Remarks
A001	0	18,340	18,340	62,000	43,660	Overpaid
A002	0	25,867	25,867	5,000	-20,867	Has Balance
209	0	12,150	12,150	0	-12,150	Has Balance
Total	0	56,357	56,357	67,000	-10,643	--