

# ClickSoft (Pvt) Ltd. - Pharmaceutical Manufacturer

## CUSTOMERS SUMMARY

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Report run on: February 27, 2006 8:04 AM

Date: 01/01/06 - 31/01/06

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ID	Name	O Bal	Debit	Credit	Balance
0055	VETPHARM LAHORE	1,659,676 DR	1,471,232	1,124,172.95	2,006,735.05 DR
0088	ADJUSTMENT A/C		1,171,222.69		1,171,222.69 DR
0097	MEHMOOD HUSSAIN			35,000	35,000 CR
0098	GAYTON PHARMA			5,500	5,500 CR
<b>Total:</b>		<b>1,659,676 DR</b>	<b>2,642,454.69</b>	<b>1,164,672.95</b>	<b>3,137,457.74 DR</b>