

Format No.

Document Date.

Sr No	Party Name	Invoice No	Inv. Date	Date of Receipt	Query / Reason for Pending	Status	Total Pending days	Requestor Department & Name	G.R.N. Status	Commitment Date to solve
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This image shows a blank sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.