

Debtors List As On Dated : 02-07-2025

CITY : KESHOD

	BillNo	BillDate	Bill Amount	Pending Amount	CD	Days
MEERA MEDICAL STORE						
	R/D/0240	19/05/25	1193.00	239.00	-	44
	R/D/0281	28/05/25	447.00	686.00	-	35
	R/D/0294	31/05/25	190.00	876.00	-	32
	R/D/0338	06/06/25	1201.00	2077.00	-	26
	R/D/0424	25/06/25	722.00	2799.00	-	7
	R/D/0454	02/07/25	881.00	3680.00	-	0
Total				3680.00		