

Debtors List As On Dated : 06-06-2025

CITY : CHORVAD

	BillNo	BillDate	Bill Amount	Pending Amount	CD	Days
KHODIYAR MEDICAL						
	Op.Bal	31/03/25		46036.00	-	67
	R/D/0078	17/04/25	6275.00	52311.00	-	50
	R/D/0245	21/05/25	2907.00	55218.00	-	16
	R/D/0333	05/06/25	4544.00	59762.00	-	1
Total				59762.00		