

Debtors List As On Dated : 06-06-2025

CITY : KESHOD

	BillNo	BillDate	Bill Amount	Pending Amount	CD	Days
DR.RUTURAJ AGRAVAT						
	Op.Bal	31/03/25		13343.00	-	67
	R/D/0208	13/05/25	23746.00	37089.00	-	24
Total				37089.00		