

Debtors List As On Dated : 07-08-2025

CITY : KESHOD

|                    | BillNo   | BillDate | Bill Amount | Pending Amount | CD | Days |
|--------------------|----------|----------|-------------|----------------|----|------|
| DR.RUTURAJ AGRAVAT |          |          |             |                |    |      |
|                    | R/D/0208 | 13/05/25 | 23746.00    | 17089.00       | -  | 86   |
|                    | R/D/0416 | 24/06/25 | 8768.00     | 25857.00       | -  | 44   |
|                    | R/D/0639 | 07/08/25 | 10757.00    | 36614.00       | -  | 0    |
| Total              |          |          |             | 36614.00       |    |      |