

Debtors List As On Dated : 08-09-2025

CITY : KESHOD

	BillNo	BillDate	Bill Amount	Pending Amount	CD	Days
SHIV MEDICAL & GENERAL STORE						
	R/D/0219	15/05/25	2111.00	2111.00	-	116
	R/D/0255	22/05/25	2052.00	4163.00	-	109
	R/D/0268	26/05/25	1154.00	5317.00	-	105
	R/D/0275	27/05/25	487.00	5804.00	-	104
	R/D/0312	02/06/25	1628.00	7432.00	-	98
	R/D/0324	04/06/25	1344.00	8776.00	-	96
	R/D/0395	20/06/25	784.00	9560.00	-	80
	R/D/0486	08/07/25	1056.00	10616.00	-	62
	R/D/0541	18/07/25	4305.00	14921.00	-	52
	R/D/0581	28/07/25	4378.00	19299.00	-	42
	R/D/0650	09/08/25	1609.00	20908.00	-	30
	R/D/0784	04/09/25	7398.00	28306.00	-	4
	R/D/0811	08/09/25	672.00	28978.00	-	0
Total				28978.00		