

Debtors List As On Dated : 09-09-2025

CITY : NAGICHANA

	BillNo	BillDate	Bill Amount	Pending Amount	CD	Days
DR.VIJAY BHAI						
	R/D/0079	17/04/25	5215.00	5084.00	-	145
	R/D/0101	22/04/25	6607.00	11691.00	-	140
	R/D/0141	29/04/25	2946.00	14637.00	-	133
	R/D/0206	13/05/25	7900.00	22537.00	-	119
	R/D/0236	19/05/25	3008.00	25545.00	-	113
	R/D/0301	31/05/25	2002.00	27547.00	-	101
	R/D/0329	05/06/25	11074.00	38621.00	-	96
	R/D/0414	24/06/25	6245.00	44866.00	-	77
	R/D/0490	09/07/25	21755.00	66621.00	-	62
	R/D/0554	21/07/25	5260.00	71881.00	-	50
	R/D/0637	07/08/25	694.00	72575.00	-	33
	R/D/0787	04/09/25	4919.00	77494.00	-	5
	R/D/0830	09/09/25	7410.00	84904.00	-	0
Total				84904.00		