

Debtors List As On Dated : 11-11-2024

CITY : AJAB

	BillNo	BillDate	Bill Amount	Pending Amount	CD	Days
GURU MEDICO -AJAB						
	R/D/0713	23/09/24	5324.00	5324.00	CD	49
	R/D/0788	05/10/24	5138.00	10462.00	CD	37
	R/D/0972	09/11/24	1150.00	11612.00	CD	2
	Total			11612.00		