

Debtors List As On Dated : 13-05-2025

CITY : KESHOD

|                    | BillNo   | BillDate | Bill Amount | Pending Amount | CD | Days |
|--------------------|----------|----------|-------------|----------------|----|------|
| DR.RUTURAJ AGRAVAT |          |          |             |                |    |      |
|                    | Op.Bal   | 31/03/25 |             | 38343.00       | -  | 43   |
|                    | R/D/0208 | 13/05/25 | 23746.00    | 62089.00       | -  | 0    |
| Total              |          |          |             | 62089.00       |    |      |