

Debtors List As On Dated : 14-10-2025

CITY : KESHOD

	BillNo	BillDate	Bill Amount	Pending Amount	CD	Days
ALFALAH MEDICAL STORE						
	R/D/0445	30/06/25	832.00	832.00	-	106
	R/D/0481	08/07/25	1882.00	2714.00	-	98
	R/D/0828	09/09/25	1268.00	3982.00	-	35
	R/D/0886	16/09/25	3189.00	7171.00	-	28
Total				7171.00		