Debtors List As On Dated: 15-09-2025

| CITY: VISAVADAR | | | | | | |
|---------------------------|----------|----------|-------------|-------------------|----|------|
| | BillNo | BillDate | Bill Amount | Pending Amount | CD | Days |
| RAM KRUSHNA MEDICAL STORE | | | | | | |
| | R/D/0798 | 05/09/25 | 5282.00 | 5282.00 | - | 10 |
| Total | | | | 5282.00 | | |