

Debtors List As On Dated : 22-08-2025

CITY : MENDARDA

	BillNo	BillDate	Bill Amount	Pending Amount	CD	Days
AMAR MEDICAL & JANRAL STORE						
	R/D/0089	19/04/25	2051.00	2051.00	-	125
	R/D/0125	26/04/25	3088.00	5139.00	-	118
	R/D/0282	29/05/25	1778.00	6917.00	-	85
	R/D/0419	25/06/25	1300.00	8217.00	-	58
	R/D/0431	27/06/25	2540.00	10757.00	-	56
Total				10757.00		