

Debtors List As On Dated : 22-11-2025

CITY : MANGROL

	BillNo	BillDate	Bill Amount	Pending Amount	CD	Days
WELLCARE MEDICAL STORE						
	R/D/0763	01/09/25	2066.00	2066.00	-	82
	R/D/0832	09/09/25	3639.00	5705.00	-	74
	R/D/1107	18/10/25	4553.00	10258.00	-	35
	R/D/1300	17/11/25	2704.00	12962.00	-	5
	R/D/1352	22/11/25	437.00	13399.00	-	0
Total				13399.00		