

Debtors List As On Dated : 27-06-2025

CITY : KESHOD

	BillNo	BillDate	Bill Amount	Pending Amount	CD	Days
GAYATRI MEDICAL & PROVISION STORE						
	R/D/0044	11/04/25	9559.00	9559.00	-	77
	R/D/0111	24/04/25	940.00	10499.00	-	64
	R/D/0167	03/05/25	2487.00	12986.00	-	55
Total				12986.00		