

**Debtors List As On Dated : 13-11-2024****CITY : MANGROL**

	<b>BillNo</b>	<b>BillDate</b>	<b>Bill Amount</b>	<b>Pending Amount</b>	<b>CD</b>	<b>Days</b>
<b>KRISHNA SURGICAL AGENCY (MANGROL)</b>						
	R/E/2540	05/09/24	2048.00	2048.00	-	69
	R/E/2633	10/09/24	1680.00	3728.00	-	64
	R/E/2792	19/09/24	1904.00	5632.00	-	55
	R/E/3064	04/10/24	2230.00	7862.00	-	40
	R/E/3066	04/10/24	2507.00	10369.00	-	40
	R/E/3311	17/10/24	1553.00	11922.00	-	27
	R/E/3350	19/10/24	2507.00	14429.00	-	25
	R/E/3399	22/10/24	4599.00	19028.00	-	22
	R/E/3653	09/11/24	2210.00	21238.00	-	4
	<b>Total</b>			<b>21238.00</b>		