

Account Receivable Report

Customer Name - Awan Trading Pvt Limited
Report Generated as on 26/04/2025

Goods Supplies By	Invoice Date	Invoice No	PO NO	01-30 Days	31-60 Days	61-90 Days	90+ Days
CSS Supplies and Solutions	19/04/2025	CSaS-0425-32	On Whatsapp	14,570	0	0	0
				14,570	0	0	0
TOTAL RECEIVABLES							14,570