

Account Receivable Report

Customer Name - Indigo Textile Pvt. Ltd.
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
The Corporate Supplies And Solutions	22/02/2025	TCSAS-0225-49	PO No. 0000002700	0	0	14,160	0
				0	0	14,160	0
TOTAL RECEIVABLES							14,160