

Account Receivable Report

Customer Name - Indus Hospital and Health Network
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	29/01/2025	TCSAS-0125-77	PO No. ORD-86964	0	0	22,500	0
				0	0	22,500	0
TOTAL RECEIVABLES							22,500