

# HealthHub Medical Clinic

A/P Aging Details

As of 24/04/2023

DATE	Transaction#	Type	Status	Vendor Name	Age	Bill Amount	Balance Due
16 - 30 Days						₹2,36,000.00	₹2,36,000.00
05/04/2023	001	Bill	Overdue	Mega Pharmaceuticals Pvt Ltd	19 Days	₹2,36,000.00	₹2,36,000.00
1 - 15 Days						₹3,36,000.00	₹3,36,000.00
10/04/2023	002	Bill	Overdue	Spectrum Radiography Pvt Ltd	14 Days	₹1,00,000.00	₹1,00,000.00
15/04/2023	003	Bill	Overdue	Medline Industries Pvt Ltd	9 Days	₹2,36,000.00	₹2,36,000.00
TOTAL						₹5,72,000.00	₹5,72,000.00