

TECHPRO SOLUTIONS

A/R Aging Details

As of 30/04/2023

Date	Transaction#	Type	Status	Customer Name	Age	Amount	Balance Due
16 - 30 Days						₹11,80,000.00	₹11,80,000.00
10/04/2023	INV-000002	Invoice	Overdue	DigitalEdge Technologies PVT Ltd	20 Days	₹11,80,000.00	₹11,80,000.00
1 - 15 Days						₹34,50,000.00	₹34,50,000.00
20/04/2023	INV-000003	Invoice	Overdue	SmartTech Innovations Pvt Ltd	10 Days	₹10,80,000.00	₹10,80,000.00
20/04/2023	INV-000004	Invoice	Overdue	TechWise Solutions Pvt Ltd	10 Days	₹16,20,000.00	₹16,20,000.00
20/04/2023	INV-000006	Invoice	Overdue	ApexTech Consultants	10 Days	₹7,50,000.00	₹7,50,000.00
TOTAL						₹46,30,000.00	₹46,30,000.00