## HealthHub Medical clinic

A/P Aging Summary
As of 30/04/2023

| Vendor<br>Name                                 | Current | 1 - 15 Days  | 16 - 30 Days | 31 - 45 Days | > 45 Days | Total        | FCY          |
|--|---------|--------------|--------------|--------------|-----------|--------------|--------------|
| Medline<br>industries Pvt<br>Ltd               | ₹0.00   | ₹2,36,000.00 | ₹0.00        | ₹0.00        | ₹0.00     | ₹2,36,000.00 | ₹2,36,000.00 |
| Mega<br>pharmaceutic<br>als PVt Ltd            | ₹0.00   | ₹0.00        | ₹2,36,000.00 | ₹0.00        | ₹0.00     | ₹2,36,000.00 | ₹2,36,000.00 |
| Spectrum<br>Radiography<br>Supplies Pvt<br>Ltd | ₹0.00   | ₹0.00        | ₹1,00,000.00 | ₹0.00        | ₹0.00     | ₹1,00,000.00 | ₹1,00,000.00 |
| Total  | ₹0.00   | ₹2,36,000.00 | ₹3,36,000.00 | ₹0.00        | ₹0.00     | ₹5,72,000.00 |              |