

TravelTrax+Tours

A/P Aging Details

As of 10/04/2023

DATE	Transaction#	Type	Status	Vendor Name	Age	Bill Amount	Balance Due
Current						₹4,72,000.00	₹4,72,000.00
10/04/2023	03	Bill	Open	Go Airlines PVT LTD		₹4,72,000.00	₹4,72,000.00
TOTAL						₹4,72,000.00	₹4,72,000.00