## myv3ads private limited

A/P Aging Summary
As of 20/10/2023

| Vendor<br>Name                    | Current      | 1 - 15 Days | 16 - 30 Days | 31 - 45 Days | > 45 Days | Total        | FCY          |
|-----------------------------------|--------------|-------------|--------------|--------------|-----------|--------------|--------------|
| Bharathi<br>Furniture             | ₹1,22,460.00 | ₹0.00       | ₹0.00        | ₹0.00        | ₹0.00     | ₹1,22,460.00 | ₹1,22,460.00 |
| Rathna<br>Bharathi<br>Decoratives | ₹2,00,000.00 | ₹0.00       | ₹0.00        | ₹0.00        | ₹0.00     | ₹2,00,000.00 | ₹2,00,000.00 |
| Total                             | ₹3,22,460.00 | ₹0.00       | ₹0.00        | ₹0.00        | ₹0.00     | ₹3,22,460.00 |              |