

Sarvesh

A/R Aging Details

As of 22/10/2023

Date	Transaction#	Type	Status	Customer Name	Age	Amount	Balance Due
1 - 15 Days						₹20,000.00	₹20,000.00
19/10/2023	Customer opening balance	Customer Opening Balance	Overdue	Sarvesh		₹10,000.00	₹10,000.00
19/10/2023	Customer opening balance	Customer Opening Balance	Overdue	Sarvesh M		₹10,000.00	₹10,000.00
Current						₹10,00,000.00	₹10,00,000.00
22/10/2023	INV-000003	Invoice	Sent	Sarvesh M		₹10,00,000.00	₹10,00,000.00
TOTAL						₹10,20,000.00	₹10,20,000.00