

Sarvesh

A/P Aging Details

As of 22/10/2023

DATE	Transaction#	Type	Status	Vendor Name	Age	Bill Amount	Balance Due
1 - 15 Days						₹10,000.00	₹10,000.00
19/10/2023	Vendor opening balance	Vendor Opening Balance	Overdue	Jupiter and co		₹10,000.00	₹10,000.00
TOTAL						₹10,000.00	₹10,000.00