

# UrbanAura Interiors

A/R Aging Details

As of 31/03/2024

Date	Transaction#	Type	Status	Customer Name	Age	Amount	Balance Due
> 45 Days						₹70,80,000.00	₹70,80,000.00
10/10/2023	INV-0000001	Invoice	Overdue	Techwise Construction Pvt Ltd	173 Days	₹59,00,000.00	₹59,00,000.00
10/10/2023	INV-0000002	Invoice	Overdue	Dream Homes	173 Days	₹11,80,000.00	₹11,80,000.00
TOTAL						₹70,80,000.00	₹70,80,000.00