

Alpha Start Limited**Bills Receivable Outstandings as at 30 Nov 2021 (ALL IN USD)**

Customer Code : 2010
Customer Name : COSMOPOLITAN INDUSTRIES PVT. LTD.
G/L Account : 10301001
G/L Acct Name : Trade - Inter Company Receivables

Company Code	Customer	Customer Name	Voucher No	Shipment Invoice Number	Posting Date	Invoice Amount in USD
1020	0000002010	COSMOPOLITAN INDUSTRIES PVT. LTD.	2118000986	AB/0929/21	22-Nov-2021	5,353.02
1020	0000002010	COSMOPOLITAN INDUSTRIES PVT. LTD.	2118000987	AB/0930/21	22-Nov-2021	16,395.06
1020	0000002010	COSMOPOLITAN INDUSTRIES PVT. LTD.	2118000972	AB/0951/21	19-Nov-2021	1,366.96
1020	0000002010	COSMOPOLITAN INDUSTRIES PVT. LTD.	2118000974	AB/0953/21	23-Nov-2021	1,027.44
1020	0000002010	COSMOPOLITAN INDUSTRIES PVT. LTD.	2118000980	AB/0960/21	23-Nov-2021	818.40
1020	0000002010	COSMOPOLITAN INDUSTRIES PVT. LTD.	2118000996	AB/0965/21	24-Nov-2021	6,183.80
1020	0000002010	COSMOPOLITAN INDUSTRIES PVT. LTD.	2118001019	AB/0968/21	26-Nov-2021	15,353.48
1020	0000002010	COSMOPOLITAN INDUSTRIES PVT. LTD.	2118001000	AB/0984/21	26-Nov-2021	2,374.31
1020	0000002010	COSMOPOLITAN INDUSTRIES PVT. LTD.	2118001008	AB/0993/21	27-Nov-2021	7,770.00
1020	0000002010	COSMOPOLITAN INDUSTRIES PVT. LTD.	2118001009	AB/0996/21	30-Nov-2021	2,897.39
Total Bills Unpaid USD :						59,539.86