

**Alpha Start Limited****Bills Receivable Outstandings as at 31 Jul 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.	2118000096	AB/0076/21	22-Jul-2021	18,688.32
1020	0000002010	COSMOPOLITAN INDUSTRIES PVT. LTD.	2118000090	AB/0083/21	19-Jul-2021	2,638.23
1020	0000002010	COSMOPOLITAN INDUSTRIES PVT. LTD.	2118000102	AB/0085/21	13-Jul-2021	3,006.63
1020	0000002010	COSMOPOLITAN INDUSTRIES PVT. LTD.	2118000092	AB/0086/21	19-Jul-2021	4,201.58
1020	0000002010	COSMOPOLITAN INDUSTRIES PVT. LTD.	2118000093	AB/0087/21	19-Jul-2021	12,523.68
1020	0000002010	COSMOPOLITAN INDUSTRIES PVT. LTD.	2118000107	AB/0092/21	27-Jul-2021	1,089.76
1020	0000002010	COSMOPOLITAN INDUSTRIES PVT. LTD.	2118000108	AB/0093/21	27-Jul-2021	3,104.84
1020	0000002010	COSMOPOLITAN INDUSTRIES PVT. LTD.	2118000145	AB/0111/21	30-Jul-2021	3,236.40
1020	0000002010	COSMOPOLITAN INDUSTRIES PVT. LTD.	2118000146	AB/0112/21	30-Jul-2021	115,603.44
1020	0000002010	COSMOPOLITAN INDUSTRIES PVT. LTD.	2118000147	AB/0113/21	30-Jul-2021	70,594.36
1020	0000002010	COSMOPOLITAN INDUSTRIES PVT. LTD.	2118000117	AB/0124/21	30-Jul-2021	16,114.19
1020	0000002010	COSMOPOLITAN INDUSTRIES PVT. LTD.	2118000119	AB/0126/21	30-Jul-2021	2,538.20
1020	0000002010	COSMOPOLITAN INDUSTRIES PVT. LTD.	2118000122	AB/0129/21	30-Jul-2021	3,325.14
1020	0000002010	COSMOPOLITAN INDUSTRIES PVT. LTD.	2118000123	AB/0130/21	31-Jul-2021	9,462.44
1020	0000002010	COSMOPOLITAN INDUSTRIES PVT. LTD.	2118000156	AB/0131/21	13-Jul-2021	5,625.47
1020	0000002010	COSMOPOLITAN INDUSTRIES PVT. LTD.	2118000180	AB/0167/21	31-Jul-2021	2,295.27
Total Bills Unpaid USD :						274,047.95