

Keerthi sweets

A/R Aging Details

As of 15/04/2023

Date	Transaction#	Type	Status	Customer Name	Age	Amount	Balance Due
1 - 15 Days						₹1,05,000.00	₹1,05,000.00
10/04/2023	INV-001	Invoice	Overdue	Suresh Kumar iyer	5 Days	₹1,05,000.00	₹1,05,000.00
Current						₹21,000.00	₹21,000.00
15/04/2023	INV-004	Invoice	Sent	Karthik Krishnan		₹21,000.00	₹21,000.00
TOTAL						₹1,26,000.00	₹1,26,000.00