Po Box 2881 ,Pc 130,Ghala

## Supplier Aging Detail

		Invoice Amount	30	60	90	180	180>
Supplier Name :	Western Express Fro	eight Llc	Phone :	97143387600/		Advance :	7090.000
Total							
Supplier Name :	Vitality Logistics & V	Vare Housing Service	Phone :			Advance :	640.100
		75.000		75.000			
		24.500		24.500			
		100.000		100.000			
Total	•	199.500		199.500			
Supplier Name :	Safeway		Phone :	24595433		Advance :	389.000
		5.000	5.000				
Total		5.000	5.000				
Supplier Name :	Al Farooq United Pro	pjects	Phone :	99759929/		Advance :	670.000
Total							
Supplier Name :	Faz For Trading & C	onstruction Llc	Phone :	1		Advance :	1275.000
Total							
Supplier Name :	Modern Arabian Ove	erall Trading Llc	Phone :	99884162		Advance :	405.000
		120.000		120.000			
		230.000			175.000		
Total	•	350.000		120.000	175.000		
Supplier Name :	Al Badri Logistics Se	ervices LIc	Phone :	26893773		Advance :	3002.580
		200.000	200.000				
Total	-	200.000	200.000				
Supplier Name :	Jibal Al Khaleej Al D	hahabeeya Trading	Phone :	1		Advance :	300.000
Total							
Supplier Name :	Ali And Sultan Tradii	ng Enterprises Llc	Phone :	94276720		Advance :	793.000
		25.000	25.000				
		35.000		35.000			
		30.000	30.000				

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## Supplier Aging Detail

		Invoice Amount	30		60	90	180	180>
Total	-	90.000	55	5.000	35.000			
Supplier Name :	Ibn Al Nnayari Tradin	g		Phone :	92583403		Advance :	1020.000
		150.000	150.	.000				
		60.000	60.	.000				
Total	-	210.000	210	0.000				
Supplier Name :	Mmt Transport Divisi	on ( Mohamed Mubara	k Trading	Phone :	1		Advance :	381.000
Total	-							_
Supplier Name :	Abu Dima Al Shidi Tr	ading - Asstd		Phone :	1/		Advance :	1241.150
Total	-							
Supplier Name :	Al Hamdani Golden	Гrading Est		Phone :	1		Advance :	170.000
Total	-							
Supplier Name :	Mubashir 18878 Dxb	)		Phone :	96294574/5	556116016	Advance :	857.300
Total	-							
Supplier Name :	Luqman 30823/dxb			Phone :	97417073/		Advance :	159.600
Total	-							
Supplier Name :	Mohd Shabir 19464/	FUJ		Phone :	555867207/	/96389702	Advance :	1259.800
Total	-							
Supplier Name :	Shahid19817/dxb			Phone :	1		Advance :	170.000
Total	-							
Supplier Name :	Sarfraz 32643 Dxb			Phone :	1		Advance :	108.400
Total	-							
Supplier Name :	Usman 84292/dxb			Phone :	1		Advance :	44.800

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## Supplier Aging Detail

		Invoice Amount	30		60 90	180	180>
Total	,						
Supplier Name :	Muhammad Ilyas 95	95 Ya		Phone :	968 92282784/968 92282784	Advance :	1570.190
Total							
Supplier Name :	Muhammad Mudass	ar-9641 / Omn		Phone :	123/123	Advance :	552.000
Total							
Supplier Name :	Kafeel Shahzad 514	2 / Dxb		Phone :	1/	Advance :	491.900
Total							
Supplier Name :	Aftab Ahmed 90961	/ 34570 / Dxb		Phone :	1/	Advance :	1560.000
Total							_
Supplier Name :	Road Runners Interr	national L.I.c		Phone :	1/	Advance :	449.100
Total							
Supplier Name :	Ali Bin Mubarak Al V	/ahebi Trd		Phone :	92721608/	Advance :	175.000
Total							
Supplier Name :	Tasneem United Tra	ading Co Llc ( Cr )		Phone :	1	Advance :	
		11.425			11.425		
Total	•	11.425			11.425		
Supplier Name :	Muhmmad Hamid			Phone :	1/	Advance :	1310.800
Total							
Supplier Name :	Shabir Ahmed ( Bura	aimi 10 Ton)		Phone :	94211464/	Advance :	1732.700
Total							
Supplier Name :	Mubeen			Phone :	0528240180/79266634	Advance :	466.800

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## Supplier Aging Detail

		Invoice Amount	30		60	90	180	180>
Total								
Supplier Name :	Naeem Abbas			Phone :	1/1		Advance :	375.300
Total								
Supplier Name :	Gulzar Ahmed			Phone :	1/1		Advance :	505.000
Total								
Supplier Name :	Faisal			Phone :	1/1		Advance :	130.000
Total								
Supplier Name :	Nadeem Iqbal			Phone :	1/1		Advance :	552.500
Total								
Supplier Name :	Azhar			Phone :	1/1		Advance :	1055.000
Total								
Supplier Name :	Mazhar Iqbal			Phone :	1/1		Advance :	534.800
Total								
Supplier Name :	Zubair Al Hassan			Phone :	1/		Advance :	630.200
Total								
Supplier Name :	Muddassar Abbas			Phone :	1/1		Advance :	512.300
Total								
Supplier Name :	M. Saqib Arshad			Phone :	1/		Advance :	561.000
Total								
Supplier Name :	Amjad Ali 71758 Dxl	0		Phone :	1/1		Advance :	708.500

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## Supplier Aging Detail

		Invoice Amount	30		60	90	180	180>
Total	-							
Supplier Name :	Najam Al Zahra Trac	ling		Phone :	99070889/		Advance :	19.400
Total	-							
Supplier Name :	Waqas Mazhar 6409	4 Dxb		Phone :	1/		Advance :	771.700
Total	-							
Supplier Name :	Muhammed Asif 641	94 / Dxb		Phone :	1/1		Advance :	390.500
Total	-							
Supplier Name :	Faiz Ahmed 9633 Y	M		Phone :	1/1		Advance :	888.100
Total	-							
Supplier Name :	Basheer			Phone :	97763262/97	1509592840	Advance :	200.000
Total	-							
Supplier Name :	ljaz Ahmed 1069rk			Phone :	+966551334	923 /+968 9434403;	Advance :	557.500
Total	-							
Supplier Name :	Muhammed Faizan			Phone :	0501481982	/96640133	Advance :	252.000
Total	-							
Supplier Name :	Tayyab 94118 / Dxb			Phone :	1/1		Advance :	682.600
Total	-							
Supplier Name :	Qaisser Abbas 1586	9 / Dxb		Phone :	1/1		Advance :	309.200
Total	-							
Supplier Name :	Sarwat 75833/dxb			Phone :	1/1		Advance :	362.200

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## Supplier Aging Detail

		Invoice Amount	30		60	90	180	180>
Total								
Supplier Name :	Tanveer 72289/dxb			Phone :	1/1		Advance :	196.000
Total								
Supplier Name :	M Asim 81798			Phone :	1/1		Advance :	125.000
Total								
Supplier Name :	M Rizwan 6974 Ba			Phone :	9665826	6869271/968 96149626	Advance :	1474.180
Total								
Supplier Name :	Amjad Khan 88908 /	Dxb		Phone :	1/1		Advance :	80.000
Total								
Supplier Name :	Altaf 4601 Omn			Phone :	1/1		Advance :	547.000
Total								
Supplier Name :	Mudassar 13886 Dx	b		Phone :	1/1		Advance :	43.000
Total								
Supplier Name :	Mohammed Adnan			Phone :	0097154	15929185/009689355118	Advance :	150.000
Total								
Supplier Name :	Muhammad Asif			Phone :	+966 59	8841577 /+968 9980279	Advance :	1358.600
Total								
Supplier Name :	Muhammed Khasif			Phone :	+966 53	8976591 /+968 9223459	Advance :	624.400
Total								
Supplier Name :	Habib 51403 Dxb			Phone :	056 735	8867/966 537925732	Advance :	539.900

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Supplier Aging Detail

		Invoice Amount	30	60 90	180	180>
Total	-					
Supplier Name :	Mohammed Isnan 13	3513 / Dxb	Phone :	566576390/	Advance :	200.000
Total	-					
Supplier Name :	Ags Logistics And Sh	nipping Llc	Phone :	11	Advance :	43.050
		101.600	101.600			
Total	_	101.600	101.600			
Supplier Name :	Aaamir Shezhad 245	66 Md	Phone :	1/1	Advance :	190.000
Total	-					
Supplier Name :	Nazakat 72449 / Dxb		Phone :	97316476/0521212911	Advance :	200.000
Total	-					
Supplier Name :	Muhammad Haris 95	315 / Dxb	Phone :	1/1	Advance :	393.000
Total	-					
Supplier Name :	Khairan Printing Prea	aa	Phone :	24592337/	Advance :	85.000
Total	-					
Supplier Name :	Muhammad Arsalan	38483 / Dxb	Phone :	1/1	Advance :	80.000
Total	-					
Supplier Name :	Mahatab Hussain 39	97ak	Phone :	1/1	Advance :	864.800
Total	-					
Supplier Name :	Waqas Mazar 2590 N	Иk	Phone :	+966 58292737/+968 92322510	Advance :	698.600
Total	-					
Supplier Name :	Arbaj Ali 80441 Dxb		Phone :	1/1	Advance :	203.200

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**Supplier Aging Detail** 

		Invoice Amount	30	60	90	180	180>
Total	<del>-</del>						
Supplier Name :	Ahmed Juma Al Amir	7474hn	Phone :	1/1		Advance :	917.200
Total	-						
Supplier Name :	M Irfan 8189 Ba		Phone :	1/1		Advance :	570.300
Total	-						
Supplier Name :	Basharat 15768		Phone :	99741196/05	52732480	Advance :	160.250
	_						
Total							
Supplier Name :	Al Raheel Internation	al Transport & Cargo	Phone :	11		Advance :	
		45.000	45.000				
Total	-	45.000	45.000				
Supplier Name :	Payable - Hired Vehi	cle	Phone :	11		Advance :	650.000
		650.000				650.000	
		650.000		325.000			
Total	-	1,300.000		325.000		650.000	
		2,512.525	616.600	679.500	186.425	650.000	