

UrbanAura Interiors

A/R Aging Details

As of 10/04/2023

Date	Transaction#	Type	Status	Customer Name	Age	Amount	Balance Due
1 - 15 Days						₹59,00,000.00	₹59,00,000.00
05/04/2023	INV-000001	Invoice	Overdue	TechWise Constructions Pvt Ltd	5 Days	₹59,00,000.00	₹59,00,000.00
TOTAL						₹59,00,000.00	₹59,00,000.00