

Team 11 Urban Aura

A/R Aging Details

As of 09/04/2023

Date	Transaction#	Type	Status	Customer Name	Age	Amount	Balance Due
1 - 15 Days						₹70,80,000.00	₹70,80,000.00
05/04/2023	INV-000001	Invoice	Overdue	TechWise Construction Pvt Ltd	4 Days	₹59,00,000.00	₹59,00,000.00
05/04/2023	INV-000002	Invoice	Overdue	Dream Homes	4 Days	₹11,80,000.00	₹11,80,000.00
TOTAL						₹70,80,000.00	₹70,80,000.00