

Account Receivable Report

Customer Name - Brookes Pharmaceuticals Pvt. Ltd.
Report Generated as on 23/05/2025

Goods Supplies By	Invoice Date	Invoice No	PO NO	01-30 Days	31-60 Days	61-90 Days	90+ Days
The Corporate Supplies And Solutions	06/01/2025	TCSAS-0125-12	PO No. 22588	0	0	0	66,670
				0	0	0	66,670
TOTAL RECEIVABLES							66,670