

Account Receivable Report

Customer Name - Indus Wind Energy Limited
Report Generated as on 16/10/2025

Goods Supplies By	Invoice Date	Invoice No	PO NO	01-30 Days	31-60 Days	61-90 Days	90+ Days
CSS Supplies and Solutions	28/08/2025	CSaS-0825-58	PO No. HO-WIND	0	280	0	0
				0	280	0	0
TOTAL RECEIVABLES				280			