

Account Receivable Report

Customer Name - Jaffer Brothers 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 |
|-------------------|--------------|------------|-------|------------|------------|------------|----------|
|                   |              |            |       |            |            |            |          |
| TOTAL RECEIVABLES |              |            |       |            |            |            |          |