

Account Receivable Report
Customer Name - Murshid Hospital
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
CSS Supplies and Solutions	07/05/2025	CSaS-0525-14	On Whatsapp	4,200	0	0	0
				4,200	0	0	0
TOTAL RECEIVABLES							4,200