

Account Receivable Report

Customer Name - Sir Syed University of Eng. and Technology
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	15/05/2025	CSaS-0525-333	Ref No:SSUET/PO-142 /PD/2025/	6,120	0	0	0
				6,120	0	0	0
TOTAL RECEIVABLES				6,120			