

Account Receivable Report

Customer Name - Sunridge Mart (Private) Limited
Report Generated as on 30/11/2025

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	29/10/2025	TCSAS-1025-67	PO No. 5100022856	0	93,574	0	0
				0	93,574	0	0
TOTAL RECEIVABLES							93,574