

Account Receivable Report

Customer Name - Unity Foods Limited
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
The Corporate Supplies And Solutions	21/10/2024	TCSAS-1024-64	PO No. 5100014604	0	0	0	53,100
				0	0	0	53,100
TOTAL RECEIVABLES							53,100