

# Corporate Group of Companies

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## Account Receivable Report

Customer Name - Atco Healthcare Pvt. Ltd.  
Report Generated as on 12/04/2025

Goods Supplies By	Invoice Date	Invoice No	PO NO	01-30 Days	31-60 Days	61-90 Days	90+ Days
CSS Supplies and Solutions	03/04/2025	CSaS-0425-3	PO No. 3500007595	8,500	0	0	0
				<b>8,500</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>TOTAL RECEIVABLES</b>							<b>8,500</b>