Corporate Group of Companies
Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
https://corporatesupplies.com.pk info@corporatesupplies.com.pk

Account Receivable Report

Customer Name - Burshane LPG (Pakistan) 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	22/11/2025	TCSAS-1125-39	PO No. FD-251100031	135,700	0	0	0
				135,700	**0**	**0**	**0**
TOTAL RECEIVABLES							**135,700**