

# Corporate Group of Companies

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan  
<https://corporatesupplies.com.pk> [info@corporatesupplies.com.pk](mailto:info@corporatesupplies.com.pk)

## Account Receivable Report

Customer Name - Ful Crum Pvt Ltd  
Report Generated as on 04/04/2025

Goods Supplies By	Invoice Date	Invoice No	PO NO	01-30 Days	31-60 Days	61-90 Days	90+ Days
CSS Supplies and Solutions	30/01/2025	CSaS-0125-43	On Call	0	0	13,000	0
CSS Supplies and Solutions	12/02/2025	CSaS-0225-23	On Whatsapp	0	14,700	0	0
CSS Supplies and Solutions	17/03/2025	CSaS-0325-40	On Call	64,100	0	0	0
CSS Supplies and Solutions	19/03/2025	CSaS-0325-43	On Whatsapp	124,526	0	0	0
CSS Supplies and Solutions	03/04/2025	CSaS-0425-4	On Call	38,000	0	0	0
				<b>226,626</b>	<b>14,700</b>	<b>13,000</b>	<b>0</b>
<b>TOTAL RECEIVABLES</b>							<b>254,326</b>