## **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 - Galaxy Nutraceuticals Pvt. Ltd Report Generated as on 16/10/2025

| 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 | 12/06/2025   | TCSAS-0625-20 | PO No. PO/24-25/0227 | 0          | 0          | 0          | 114,572  |
| The Corporate Supplies And Solutions | 14/07/2025   | TCSAS-0725-40 | PO No. PO/25-26/0269 | 0          | 0          | 0          | 23,907   |
| The Corporate Supplies And Solutions | 11/09/2025   | TCSAS-0925-42 | PO No. PO/25-26/0363 | 0          | 170,180    | 0          | 0        |
|                                      |              |               |                      | 0          | 170,180    | 0          | 138,479  |
| TOTAL RECEIVABLES                    |              |               |                      |            |            |            | 308,658  |