

# 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 - Glucorp 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	12/04/2025	CSaS-0425-19	Document Code:SCM-4-001	0	0	0	0
				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>TOTAL RECEIVABLES</b>							<b>0</b>