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 - Hamdard University 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
CSS Supplies and Solutions	27/09/2025	CSaS-0925-40	PO No. 1184	4,500	0	0	0
CSS Supplies and Solutions	15/10/2025	CSaS-1025-41	PO No. 1287	0	0	0	0
CSS Supplies and Solutions	15/10/2025	CSaS-1025-42	PO No. 1276	0	0	0	0
				4,500	0	0	0
TOTAL RECEIVABLES							4,500