

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 01/03/2026

Goods Supplies By	Invoice Date	Invoice No	PO NO	01-30 Days	31-60 Days	61-90 Days	90+ Days
CSS Supplies and Solutions	02/02/2026	CSaS-0226-1	PO No. 1590	12,200	0	0	0
CSS Supplies and Solutions	30/01/2026	CSaS-0126-75	PO No. 1580	42,000	0	0	0
CSS Supplies and Solutions	27/02/2026	CSaS-0226-70	PO No. 1704	13,200	0	0	0
				67,400	0	0	0
TOTAL RECEIVABLES							67,400