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 - Indigo Textile 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	15/09/2025	TCSAS-0925-45	PO No. 0000000819	18,644	0	0	0
				18,644	0	0	0
TOTAL RECEIVABLES							18,644