

# Corporate Group of Companies

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## Account Receivable Report

Customer Name - Indus Hospital and Health Network  
Report Generated as on 04/04/2025

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	29/01/2025	TCSAS-0125-77	PO No. ORD-86964	0	0	22,500	0
				<b>0</b>	<b>0</b>	<b>22,500</b>	<b>0</b>
<b>TOTAL RECEIVABLES</b>							<b>22,500</b>