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 - Jubilee Life Insurance Co. Ltd. Report Generated as on 23/05/2025

Goods Supplies By	Invoice Date	Invoice No	PO NO	01-30 Days	31-60 Days	61-90 Days	90+ Days
CSS Supplies and Solutions	29/04/2025	CSaS-0425-46	On Whatsapp	11,536	0	0	0
CSS Supplies and Solutions	29/04/2025	CSaS-0425-47	On Email	31,900	0	0	0
CSS Supplies and Solutions	06/05/2025	CSaS-0525-9	PO No. 22554	19,200	0	0	0
CSS Supplies and Solutions	07/05/2025	CSaS-0525-15	PO No. 22527	20,000	0	0	0
CSS Supplies and Solutions	09/05/2025	CSaS-0525-18	PO No. 22603	6,500	0	0	0
CSS Supplies and Solutions	12/05/2025	CSaS-0525-26	PO No. 22613	5,000	0	0	0
CSS Supplies and Solutions	20/05/2025	CSaS-0525-51	PO No. 22693	2,700	0	0	0
CSS Supplies and Solutions	22/05/2025	CSaS-0525-55	PO No. 22699	84,700	0	0	0
				181,536	0	0	0
TOTAL RECEIVABLES	181,536						