## **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 - Jumani Group of Companies 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	06/10/2025	CSaS-1025-16	On Whatsapp	10,255	0	0	0
				10,255	0	0	0
TOTAL RECEIVABLES							10,255