

# Corporate Group of Companies

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## Account Receivable Report

Customer Name - Master Motor Corporation (Pvt) Ltd  
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	08/02/2025	TCSAS-0225-9	PO # 10277	0	27,824	0	0
The Corporate Supplies And Solutions	08/02/2025	TCSAS-0225-10	PO # 10268	0	10,042	0	0
The Corporate Supplies And Solutions	08/02/2025	TCSAS-0225-11	PO # 10240	0	18,408	0	0
The Corporate Supplies And Solutions	25/02/2025	TCSAS-0225-50	PO No. 10386	0	4,449	0	0
				<b>0</b>	<b>60,723</b>	<b>0</b>	<b>0</b>
<b>TOTAL RECEIVABLES</b>							<b>60,723</b>