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 - Medics Laboratories 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	16/08/2025	TCSAS-0825-50	PO No. 0000000002	0	6,247	0	0
The Corporate Supplies And Solutions	16/08/2025	TCSAS-0825-51	PO No. 0000000006	0	57,230	0	0
The Corporate Supplies And Solutions	15/09/2025	TCSAS-0925-47	PO No. 0000000001	54,941	0	0	0
				54,941	63,477	0	0
TOTAL RECEIVABLES							118,418