

# Corporate Group of Companies

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan  
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## Account Receivable Report

Customer Name - Naveena Industries Limited  
Report Generated as on 01/03/2026

Goods Supplies By	Invoice Date	Invoice No	PO NO	01-30 Days	31-60 Days	61-90 Days	90+ Days
CSS Supplies and Solutions	12/02/2026	CSaS-0226-30	PO No. NVHO2602-LP-002	12,000	0	0	0
				<b>12,000</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>TOTAL RECEIVABLES</b>							<b>12,000</b>