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 - ORGANS PHARMA 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	15/05/2025	CSaS-0525-34	PO/24-25/0201	797,680	0	0	0
				797,680	0	0	0
TOTAL RECEIVABLES							797,680