

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 - Popular Fabrics 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 | 07/11/2024 | TCSAS-1124-11 | PO No. PO-0025-11-24 | 0 | 0 | 0 | 44,250 |
| | | | | 0 | 0 | 0 | 44,250 |
| TOTAL RECEIVABLES | | | | | | | 44,250 |