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 - Shapar 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	08/09/2025	TCSAS-0925-28	PO No. PO-05942-1	0	8,968	0	0
The Corporate Supplies And Solutions	08/09/2025	TCSAS-0925-29	PO No. 05949	0	4,248	0	0
				0	13,216	0	0
TOTAL RECEIVABLES							13,216