

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 - Sir Syed University of Eng. and Technology
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	06/02/2025	TCSAS-0225-7	PO # SSUET/PO-42/PD/2025	0	49,087	0	0
The Corporate Supplies And Solutions	19/02/2025	TCSAS-0225-36	PO No. 42/PD/2025	0	15,400	0	0
				0	64,487	0	0
TOTAL RECEIVABLES							64,487