## **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 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-0525-33Ref	No:SSUET/PO-142 /PD/20	25/ 6,120	0	0	0
				6,120	0	0	0
TOTAL RECEIVABLES							6,120