

# Corporate Group of Companies

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan  
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## Account Receivable Report

Customer Name - Agha Steel Industries Limited  
Report Generated as on 27/04/2025

Goods Supplies By	Invoice Date	Invoice No	PO NO	01-30 Days	31-60 Days	61-90 Days	90+ Days
<b>TOTAL RECEIVABLES</b>							