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 - Indigo Textile Pvt. Ltd. Report Generated as on 26/04/2025

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	22/02/2025	TCSAS-0225-49	PO No. 0000002700	0	0	14,160	0
				0	0	14,160	0
TOTAL RECEIVABLES							14,160