

# Corporate Group of Companies

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

Customer Name - Murshid Hospital  
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
CSS Supplies and Solutions	12/03/2025	CSaS-0325-26	PO No. 00-19	0	250,000	0	0
CSS Supplies and Solutions	26/03/2025	CSaS-0325-52	PO No. 00-18	0	46,570	0	0
				<b>0</b>	<b>296,570</b>	<b>0</b>	<b>0</b>
<b>TOTAL RECEIVABLES</b>							<b>296,570</b>