

Account Receivable Report

Customer Name - Platinum Pharmaceuticals (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	05/09/2024	TCSAS-0924-11	PO No. 4200004032	0	0	0	62,549
The Corporate Supplies And Solutions	05/09/2024	TCSAS-0924-10	PO No. 4200004202	0	0	0	27,061
				0	0	0	89,610
TOTAL RECEIVABLES							89,610