



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
REAL TEXTILES 04324-232343 7871193996 SF.No: 224 Vijay Nagar Main Road Near Kongu Vellalar Matric School MG Road,KARUR							
1	22-08-2026	DAT	Sales Invoice - D/2627/0333 Cash	14,726.00	0.00	14,726.00	30
						Total: 14,726.00	
Total Amount:						14,726.00	