



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
KRISHNA TEX. 8695336608 250B,PILLAYAR KOIL STREET, PERIYAKULATHUPALAYAM,KARUR-639006,KARUR							
1	29-06-2026	SVY	Sales Invoice - V/2627/0887 Cash	24,822.00	0.00	24,822.00	42
						Total: 24,822.00	
Total Amount:						24,822.00	