



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
ANUROG FABRIC 04324 - 233347 9003964647 NO : 2C, BHARATHI NAGAR WEST, VAIYAPURI NAGAR,,KARUR							
1	10-07-2026	DAT	Sales Invoice - D/2627/0212 Cash	54,163.00	0.00	54,163.00	31
						Total: 54,163.00	
Total Amount:						54,163.00	