



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
HOMELAND EXPORTERS 9360277821 NO:47,POSTMAN STREET,1ST CROSS, VAIYAPURI NAGAR,,KARUR							
1	04-08-2026	SVY	Sales Invoice - V/2627/1051 Cash	6,350.00	0.00	6,350.00	41
2	04-08-2026	SVY	Sales Invoice - V/2627/1070 Cash	11,694.00	0.00	11,694.00	41
						Total: 18,044.00	
Total Amount:						18,044.00	