



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
S.P.A.EXPORT 04324 - 230977 9442130659 110-E , Thiruvalluvar Nagar , Kothur road , Velusampuram,,Karur							
1	09-07-2026	DAT	Sales Invoice - D/2627/0201 Cash	2,08,996.00	0.00	2,08,996.00	39
2	15-07-2026	DAT	Sales Invoice - D/2627/0242 Cash	2,78,208.00	0.00	2,78,208.00	33
3	18-07-2026	SVD	Sales Invoice - W/2627/0685 Cash	42,638.00	0.00	42,638.00	30
						Total: 5,29,842.00	
Total Amount:						5,29,842.00	