



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
COTTON WEAVS 04324240512 9442237894 NO : 9/154/2, PARI NAGAR EXTN, CHINAANDANKOVIL ROAD,,KARUR							
1	18-07-2026	SVD	Sales Invoice - W/2627/0683 Cash	18,711.00	0.00	18,711.00	51
2	06-08-2026	SVY	Sales Invoice - V/2627/1101 Cash	14,427.00	0.00	14,427.00	32
						Total: 18,711.00	
Total Amount:						18,711.00	