



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
C.M.ARUMUGA MUDALIAR SONS & CO, 9443290988 74, RATHIINAM SALAI,KARUR							
1	24-06-2026	SVD	Sales Invoice - W/2627/0541 Cash	32,508.00	0.00	32,508.00	47
2	24-06-2026	DAT	Sales Invoice - D/2627/0108 Cash	27,720.00	0.00	27,720.00	47
3	10-07-2026	SVD	Sales Invoice - W/2627/0615 Cash	31,979.00	0.00	31,979.00	31
						Total: 92,207.00	
Total Amount:						92,207.00	