



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
P.V.R.TEX 04324 - 238614, 239613 9585539613 No :72,Kamarajapuram North,,KARUR							
1	01-07-2026	SVD	Sales Invoice - W/2627/0561 Cash	21,322.00	0.00	21,322.00	47
						Total: 21,322.00	
Total Amount:						21,322.00	