



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
ARUNACHALA IMPEX 9626931555 24A/2, KAMARAJAPURAM EAST SENGUNTHAPURAM PO,KARUR							
1	20-07-2026	DAT	Sales Invoice - D/2627/0249 Cash	31,752.00	0.00	31,752.00	35
						Total: 31,752.00	
Total Amount:						31,752.00	