



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
ANJANEYA HOME COLLECTION 9786761627 28-A, RAM NAGAR KAMARAJAPURAM (WEST) SENGUNTHAPURAM Post,KARUR							
1	20-08-2026	SVD	Sales Invoice - W/2627/0802 Cash	35,910.00	0.00	35,910.00	32
2	20-08-2026	SVD	Sales Invoice - W/2627/0806 Cash	45,885.00	0.00	45,885.00	32
						Total: 81,795.00	
Total Amount:						81,795.00	