



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	25-07-2026	SVY	Sales Invoice - V/2627/0977 Cash	5,072.00	0.00	5,072.00	44
						Total: 5,072.00	
Total Amount:						5,072.00	