



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	18-07-2026	DAT	Sales Invoice - D/2627/0247 Cash	22,680.00	11,340.00	11,340.00	44
2	25-07-2026	SVY	Sales Invoice - V/2627/0977 Cash	5,072.00	0.00	5,072.00	37
						Total: 16,412.00	
Total Amount:						16,412.00	