



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
SRI ULAVAN TEX 232036 9842926615 NO:196, Kamarajapuram, (North),,Karur							
1	25-06-2026	DAT	Sales Invoice - D/2627/0113 Cash	23,352.00	0.00	23,352.00	46
2	25-06-2026	DAT	Sales Invoice - D/2627/0114 Cash	14,847.00	0.00	14,847.00	46
						Total: 38,199.00	
Total Amount:						38,199.00	