



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
RAKHAVA IMPEX 04324-232694,235694 9843032694 17/1,Ramakrishna Puram East, Karur,KARUR							
1	01-07-2026	SVY	Sales Invoice - V/2627/0903 Cash	33,831.00	0.00	33,831.00	40
2	08-07-2026	SVY	Sales Invoice - V/2627/0921 Cash	55,440.00	0.00	55,440.00	33
						Total: 89,271.00	
Total Amount:						89,271.00	