



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
HOME ZONE LLP 9843088183 5/335,Ashok Nagar West, Karur.,Karur							
1	04-07-2026	DAT	Sales Invoice - D/2627/0161 Cash	1,72,809.00	0.00	1,72,809.00	44
2	11-07-2026	DAT	Sales Invoice - D/2627/0219 Cash	39,312.00	0.00	39,312.00	37
3	15-07-2026	DAT	Sales Invoice - D/2627/0239 Cash	21,714.00	0.00	21,714.00	33
						Total: 2,33,835.00	
Total Amount:						2,33,835.00	