



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	15-07-2026	DAT	Sales Invoice - D/2627/0239 int	21,714.00	0.00	21,714.00	61
2	04-08-2026	SVY	Sales Invoice - V/2627/1056 Cash	21,235.00	0.00	21,235.00	41
						Total: 21,714.00	
Total Amount:						21,714.00	