



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
HAND TEX INDIA 04324237745 9843237745 NO:7-A,BHARATHI NAGAR, PREM MAHAL EAST GATE ROAD,,KARUR							
1	01-07-2026	SVYF	Sales Invoice - R/2627/0081 Cash	10,773.00	0.00	10,773.00	54
						Total: 10,773.00	
Total Amount:						10,773.00	