



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
SREE ANGALAMMAN EXPORTS 04324-2341329,241439 9843256419 NO.5 GOWRIPURAM EXTN, 3RD CROSS, ANNA NAGAR,,KARUR							
1	16-07-2026	SVD	Sales Invoice - W/2627/0667 Cash	41,370.00	0.00	41,370.00	46
						Total: 41,370.00	
Total Amount:						41,370.00	