



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
SOFT LINE 9843332616 36, PUGALUR ROAD KARUR,KARUR							
1	16-07-2026	SVD	Sales Invoice - W/2627/0657 Cash	45,738.00	0.00	45,738.00	46
						Total: 45,738.00	
Total Amount:						45,738.00	