



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
JOY FABS 9843530429 NO:5/5,Ramakrishnapuram (North),,Karur							
1	10-04-2026	SVY	Sales Invoice - V/2627/0101 int	3,47,760.00	3,41,584.00	6,176.00	164
						Total: 6,176.00	
Total Amount:						6,176.00	