



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
SARA ENTERPRISES 9843046613 9843556613 NO.51,VAIYAPURI NAGAR 4TH CROSS,KARUR - 639002 TAMILNADU,KARUR							
1	18-08-2026	SVD	Sales Invoice - W/2627/0782 Cash	6,195.00	0.00	6,195.00	34
						Total: 6,195.00	
Total Amount:						6,195.00	