



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
SHRISOL WEAVES 9843759640 9843759640 NO.119, M.G ROAD ,KARUR							
1	31-07-2026	SVY	Sales Invoice - V/2627/1045 Cash	95,760.00	50,000.00	45,760.00	52
2	14-08-2026	DAT	Sales Invoice - D/2627/0285 Cash	31,920.00	0.00	31,920.00	38
						Total: 77,680.00	
Total Amount:						77,680.00	