



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
RAS HOME TEX 9865966332 NO:15/1,Vivekananda Nagar,Sengunthapuram, 12th Cross,,Karur							
1	04-07-2026	DAT	Sales Invoice - D/2627/0156 Cash	69,930.00	0.00	69,930.00	37
						Total: 69,930.00	
Total Amount:						69,930.00	