



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
GANGAA IMPEX 9894625765 18,Sengunthapuram,8th Cross,Karur ,Karur							
1	20-08-2026	SVY	Sales Invoice - V/2627/1264 Cash	39,690.00	0.00	39,690.00	32
2	20-08-2026	SVY	Sales Invoice - V/2627/1260 Cash	1,98,450.00	0.00	1,98,450.00	32
3	22-08-2026	DAT	Sales Invoice - D/2627/0332 Cash	55,566.00	0.00	55,566.00	30
						Total: 2,93,706.00	
Total Amount:						2,93,706.00	