



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
RAJKUMAR TEX 04324-226992,225671 9894627767 SF.No.1657/1, Door No.8/143, AMARAVATHY NAGAR, AANDANKOVIL POST, KARUR.,KARUR							
1	10-08-2026	SVD	Sales Invoice - W/2627/0755 Cash	37,800.00	0.00	37,800.00	42
2	20-08-2026	SVD	Sales Invoice - W/2627/0823 Cash	20,160.00	0.00	20,160.00	32
						Total: 57,960.00	
Total Amount:						57,960.00	