



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
GREEN HOME TEX 9944933966 NEW NO 25,50 FEET ROAD, RAMAKRISHNAPURAM,KARUR							
1	04-08-2026	SVD	Sales Invoice - W/2627/0742 Cash	64,764.00	0.00	64,764.00	48
2	06-08-2026	SVY	Sales Invoice - V/2627/1096 Cash	10,376.00	20.00	10,356.00	46
3	21-08-2026	SVD	Sales Invoice - W/2627/0828 Cash	10,263.00	0.00	10,263.00	31
						Total: 85,383.00	
Total Amount:						85,383.00	