



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	23-07-2026	SVYF	Sales Invoice - R/2627/0120 Cash	63,504.00	0.00	63,504.00	53
2	27-07-2026	SVY	Sales Invoice - V/2627/0983 Cash	32,382.00	20.00	32,362.00	49
3	30-07-2026	SVY	Sales Invoice - V/2627/1021 Cash	10,584.00	0.00	10,584.00	46
4	04-08-2026	SVD	Sales Invoice - W/2627/0742 Cash	64,764.00	0.00	64,764.00	41
5	06-08-2026	SVY	Sales Invoice - V/2627/1096 Cash	10,376.00	0.00	10,376.00	39
6	07-08-2026	SVY	Sales Invoice - V/2627/1127 Cash	42,336.00	0.00	42,336.00	38
						Total: 63,504.00	
Total Amount:						63,504.00	