



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
SHREE AMUTHAJOTHI IMPEX India 9942383950 59/1,KULATHUPALAYAM ROAD,VENGAMEDU,KARUR - 639006,KARUR							
1	19-08-2026	SVD	Sales Invoice - W/2627/0797 Cash	38,220.00	0.00	38,220.00	33
2	22-08-2026	SVD	Sales Invoice - W/2627/0835 Cash	32,487.00	0.00	32,487.00	30
						Total: 70,707.00	
Total Amount:						70,707.00	