



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	21-07-2026	DAT	Sales Invoice - D/2627/0255 Cash	49,896.00	0.00	49,896.00	34
						Total: 49,896.00	
Total Amount:						49,896.00	