



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
AMUTHAM FABRIC 04324-249805 9943033152 NO 89 B,KAMARAJAPURAM NORTH,,KARUR							
1	15-07-2026	SVD	Sales Invoice - W/2627/0656 Cash	5,39,784.00	0.00	5,39,784.00	54
2	24-07-2026	DAT	Sales Invoice - D/2627/0263 Cash	4,20,000.00	0.00	4,20,000.00	45
						Total: 5,39,784.00	
Total Amount:						5,39,784.00	