



PH: 9787722414 / 04324-231414

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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
SRI LAXMI EXPORT 241408,241508 9952414908 NO:648,ALLWIN NAGAR,,KARUR							
1	06-07-2026	DAT	Sales Invoice - D/2627/0178 Cash	34,020.00	0.00	34,020.00	42
						Total: 34,020.00	
Total Amount:						34,020.00	