



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
BOGAR TEXTILES 9965180352 30/1 bharathiyar nagar South Street,Kaikativalasu Erode,ERODE							
1	27-07-2026	SVYF	Sales Invoice - R/2627/0136 Cash	86,877.00	0.00	86,877.00	35
						Total: 86,877.00	
Total Amount:						86,877.00	