



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
PARADIGM TEX LLP 9994375667 Paradigm Garden,No.428/1,Chola Nagar,Erode Road,Athur Post,Karur,Karur							
1	20-11-2025	SVY	Sales Invoice - V/2526/1663 int	16,779.00	13,881.00	2,898.00	284
2	15-07-2026	SVY	Sales Invoice - V/2627/0939 Cash	9,53,568.00	0.00	9,53,568.00	47
3	23-07-2026	SVY	Sales Invoice - V/2627/0955 Cash	63,504.00	0.00	63,504.00	39
4	28-07-2026	SVY	Sales Invoice - V/2627/1000 Cash	18,354.00	0.00	18,354.00	34
						Total: 84,756.00	
Total Amount:						84,756.00	