



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
VESHAKAA TRADERS 044324-230909,237555 9994395369 Cheran Nagar, Covai Road,,Karur							
1	02-07-2026	SVD	Sales Invoice - W/2627/0572 Cash	57,645.00	0.00	57,645.00	39
						Total: 57,645.00	
Total Amount:						57,645.00	