



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
AASEE EXPORT 04324-233795,235265 9994392907 NO:6,GANDHIPURAM, (WEST),,KARUR							
1	22-07-2026	SVYF	Sales Invoice - R/2627/0116 Cash	54,810.00	0.00	54,810.00	33
2	22-07-2026	SVYF	Sales Invoice - R/2627/0115 Cash	74,655.00	0.00	74,655.00	33
3	22-07-2026	SVD	Sales Invoice - W/2627/0706 Cash	78,372.00	0.00	78,372.00	33
						Total: 78,372.00	
Total Amount:						78,372.00	