



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
EVER GREEN EXPORT 9994450938 9994450938 NO:207,EZHIL NAGAR, KOVAI ROAD, ,KARUR							
1	13-07-2026	DAT	Sales Invoice - D/2627/0224 Cash	21,546.00	0.00	21,546.00	56
2	07-08-2026	SVY	Sales Invoice - V/2627/1120 Cash	2,08,530.00	0.00	2,08,530.00	31
						Total: 21,546.00	
Total Amount:						21,546.00	