



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
ABINA EXPORT 04324-220941,220886 9994493333 NO:557- C,SALEM MAIN ROAD, VANGAPALAYAM,,KARUR							
1	09-07-2026	DAT	Sales Invoice - D/2627/0204 Cash	41,496.00	0.00	41,496.00	32
						Total: 41,496.00	
Total Amount:						41,496.00	