



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
HARINI ENTERPRISES 9994932877 NO:18,Thiru Nagar,Kamarajapuram North 5th Cross, Senguthapuram (Po), KARUR,KARUR							
1	20-08-2026	SVY	Sales Invoice - V/2627/1275 Cash	39,270.00	0.00	39,270.00	32
						Total: 39,270.00	
Total Amount:						39,270.00	