



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
PONNI FAB 9994977135							
KISHORE GARDEN NH-7,SALEM MAIN ROAD SEMMADAI, MANMANGALAM,,KARUR							
1	06-07-2026	DAT	Sales Invoice - D/2627/0173 Cash	72,954.00	0.00	72,954.00	42
						Total: 72,954.00	
Total Amount:						72,954.00	