



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
TEXDO EXPORTS 8807072069 7373632069 239A,Pillaiyar Kovil street,Periyakulathupalayam,Vengamedu(Po) Karur,Karur							
1	15-05-2026	SVY	Sales Invoice - V/2627/0396 Cash	11,781.00	0.00	11,781.00	31
						Total: 11,781.00	
Total Amount:						11,781.00	