



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
TEXTILE MERCHANDISING 9312823979 8072184818 No:11,Kamarajapuram 2nd Street (North),KARUR,KARUR							
1	29-06-2026	DAT	Sales Invoice - D/2627/0122 Cash	18,386.00	0.00	18,386.00	35
						Total: 18,386.00	
Total Amount:						18,386.00	