



PH: 9787722414 / 04324-231414

| S.No                                                                                                     | Date       | Company | Particulars                         | Bill Amount | Received Amount | Balance Amount              | Due Days |
|----------------------------------------------------------------------------------------------------------|------------|---------|-------------------------------------|-------------|-----------------|-----------------------------|----------|
| <b>TEXTILE MERCHANDISING 9312823979 8072184818</b><br>No:11,Kamarajapuram 2nd Street (North),KARUR,KARUR |            |         |                                     |             |                 |                             |          |
| 1                                                                                                        | 03-06-2026 | SVY     | Sales Invoice - V/2627/0593<br>Cash | 59,441.00   | 0.00            | 59,441.00                   | 40       |
| 2                                                                                                        | 03-06-2026 | SVY     | Sales Invoice - V/2627/0594<br>Cash | 21,785.00   | 0.00            | 21,785.00                   | 40       |
|                                                                                                          |            |         |                                     |             |                 | <b>Total:<br/>81,226.00</b> |          |
| <b>Total Amount:</b>                                                                                     |            |         |                                     |             |                 | <b>81,226.00</b>            |          |