



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	03-06-2026	SVY	Sales Invoice - V/2627/0593 Cash	59,441.00	0.00	59,441.00	33
2	03-06-2026	SVY	Sales Invoice - V/2627/0594 Cash	21,785.00	0.00	21,785.00	33
						Total: 81,226.00	
Total Amount:						81,226.00	