



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
SRI ARUNACHALA EXPORT 8072488726 NO 42,SATHYAMOORTHY STREET,VENGAMEDU KARUR-639006 ,KARUR							
1	06-06-2026	SVY	Sales Invoice - V/2627/0644 Cash	2,77,200.00	2,00,000.00	77,200.00	58
						Total: 77,200.00	
Total Amount:						77,200.00	