



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
V.RAJAMANICKAM 000 8248781460 37/1, K.N.K.Road, Thirunagar Colony,Near Axis Bank,Erode,ERODE							
1	07-05-2026	SVD	Sales Invoice - W/2627/0353 Cash	2,55,780.00	0.00	2,55,780.00	32
						Total: 2,55,780.00	
Total Amount:						2,55,780.00	