



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
SARIMAX FABRICS India 9003594682 NO. 119 ,MAHATHMA GANDHI SALAI SOUTH, INDIA POST PAYMENTS BANK , KARUR - 639002,KARUR							
1	27-03-2026	SVD	Sales Invoice - W/2526/1789 Cash	1,08,108.00	59,346.00	48,762.00	101
2	04-04-2026	SVD	Sales Invoice - W/2627/0029 int	50,400.00	0.00	50,400.00	93
						Total: 99,162.00	
Total Amount:						99,162.00	