



PH: 9787722414 / 04324-231414

| S.No                                                                              | Date       | Company | Particulars                   | Bill Amount | Received Amount | Balance Amount                    | Due Days |
|-----------------------------------------------------------------------------------|------------|---------|-------------------------------|-------------|-----------------|-----------------------------------|----------|
| <b>NATURAL FABRICS 9003967020</b><br>C.K BUILDING NARAYANA NAGAR, VATAKARA,KERALA |            |         |                               |             |                 |                                   |          |
| 1                                                                                 | 27-08-2022 | SVD     | Sales Invoice - W/0723<br>int | 19,635.00   | 1,000.00        | 18,635.00                         | 1402     |
| 2                                                                                 | 27-08-2022 | SVD     | Sales Invoice - W/0724<br>int | 20,307.00   | 0.00            | 20,307.00                         | 1402     |
|                                                                                   |            |         |                               |             |                 | <b>Total:</b><br><b>38,942.00</b> |          |
| <b>Total Amount:</b>                                                              |            |         |                               |             |                 | <b>38,942.00</b>                  |          |