



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
SAHAA FABS 9047517090 179,Vaiyapuri Nagar, 2nd Cross,KARUR							
1	09-05-2026	SVY	Sales Invoice - V/2627/0344 Cash	43,814.00	0.00	43,814.00	37
						Total: 43,814.00	
Total Amount:						43,814.00	