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| S.No                                                                                   | Date       | Company | Particulars                        | Bill Amount | Received Amount | Balance Amount      | Due Days |
|----------------------------------------------------------------------------------------|------------|---------|------------------------------------|-------------|-----------------|---------------------|----------|
| SRI PALANI MURUGAN FAB 9080932323<br>432/A-1, OLD SUKKALIYUR KARUPAMPALAYAM ROAD,KARUR |            |         |                                    |             |                 |                     |          |
| 1                                                                                      | 24-03-2026 | SVY     | Sales Invoice - V/2526/3183<br>int | 18,186.00   | 0.00            | 18,186.00           | 118      |
|                                                                                        |            |         |                                    |             |                 | Total:<br>18,186.00 |          |
| Total Amount:                                                                          |            |         |                                    |             |                 | 18,186.00           |          |