



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
ASEKA EXPORTS 04324-249463 9159115169 No:16,Vaiyapuri Nagar, 3 rd Cross,,KARUR							
1	03-04-2026	SVD	Sales Invoice - W/2627/0023 int	68,796.00	0.00	68,796.00	66
						Total: 68,796.00	
Total Amount:						68,796.00	