



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
K.R.EXPORT FABRICS 9364164013 NO:37,SKC ROAD,,ERODE							
1	10-04-2026	SVY	Sales Invoice - V/2627/0103 int	70,875.00	7,644.00	63,231.00	80
2	29-04-2026	SVY	Sales Invoice - V/2627/0267 Cash	1,49,877.00	0.00	1,49,877.00	61
3	15-05-2026	SVY	Sales Invoice - V/2627/0397 Cash	75,014.00	70,875.00	4,139.00	45
						Total: 2,17,247.00	
Total Amount:						2,17,247.00	