



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
S.P.A.EXPORT 04324 - 230977 9442130659 110-E , Thiruvalluvar Nagar , Kothur road , Velusampuram,,Karur							
1	19-05-2026	SVD	Sales Invoice - W/2627/0466 Cash	19,845.00	0.00	19,845.00	55
						Total: 19,845.00	
Total Amount:						19,845.00	