



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
COTTON WEAVS 04324240512 9442237894 NO : 9/154/2, PARI NAGAR EXTN, CHINAANDANKOVIL ROAD,,KARUR							
1	30-05-2026	SVYF	Sales Invoice - R/2627/0014 Cash	15,246.00	0.00	15,246.00	30
						Total: 15,246.00	
Total Amount:						15,246.00	