



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
S S CONNECTION India 9443262748 3/55 ARUNAGIRI STREET NEAR OLD PILLAR KOVIL AMMAPET SALEM ,SALEM							
1	02-06-2026	SVY	Sales Invoice - V/2627/0570 Cash	57,960.00	100.00	57,860.00	41
						Total: 57,860.00	
Total Amount:						57,860.00	