



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
JAYANITHA TRADERS 9443359411 NO:109-A.VAIYAPURI NAGAR ,1St CROSS,,KARUR							
1	19-05-2026	SVD	Sales Invoice - W/2627/0468 Cash	23,836.00	0.00	23,836.00	41
2	20-05-2026	SVY	Sales Invoice - V/2627/0428 Cash	10,364.00	0.00	10,364.00	40
						Total: 34,200.00	
Total Amount:						34,200.00	