



PH: 9787722414 / 04324-231414

S · N o	Date	Comp any	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
SREE ARASU EXPORT 9443736551 D.NO:2/134,Puthu Nagar,Karuppampa;ayam,Manmangalam Tk,Appipalayam Post, KARUR,Karur							
1	16-12-20 24	SVY	Sales Invoice - V/1930 Cash	6,51,756.0 0	2,27,449.0 0	4,24,307.00	574
2	19-12-20 24	SVY	Sales Invoice - V/1955 int	37,459.00	0.00	37,459.00	571
3	06-03-20 25	SVY	Sales Invoice - V/2265 Cash	23,55,003. 00	19,83,933. 00	3,71,070.00	494
4	06-03-20 25	SVD	Sales Invoice - W/1887 Cash	15,82,688. 00	15,20,254. 00	62,434.00	494
						Total: 37,459.00	
Total Amount:						37,459.00	