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| S.No                                                                                                   | Date       | Company | Particulars                                  | Bill Amount | Received Amount | Balance Amount     | Due Days |
|--------------------------------------------------------------------------------------------------------|------------|---------|----------------------------------------------|-------------|-----------------|--------------------|----------|
| MAK EXPORTS 9486646865<br>Door No. 1/410, SF.No. 154, Karur-Erode Main Road, Sanjay Nagar KARUR ,KARUR |            |         |                                              |             |                 |                    |          |
| 1                                                                                                      | 11-04-2026 | SVD     | Sales Invoice<br>-<br>W/2627/0139<br><br>int | 39,900.00   | 37,422.00       | 2,478.00           | 65       |
|                                                                                                        |            |         |                                              |             |                 | Total:<br>2,478.00 |          |
| Total Amount:                                                                                          |            |         |                                              |             |                 | 2,478.00           |          |