



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
MAKARAM EXPORTS 9500735624 No.72 & 74, Pasupathy Street Salem Main Road East Pugalur Main Road Vengamedu,KARUR							
1	07-05-2026	SVD	Sales Invoice - W/2627/0352 Cash	12,298.00	0.00	12,298.00	46
						Total: 12,298.00	
Total Amount:						12,298.00	