



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
ALCOR -A- FAB 043243236664 9600924567 # 33B, KAMARAJAPURAM EAST SENGUNTHAPURAM ,KARUR							
1	04-05-2026	SVY	Sales Invoice - V/2627/0305 Cash	54,716.00	0.00	54,716.00	42
2	08-05-2026	SVY	Sales Invoice - V/2627/0333 Cash	49,190.00	0.00	49,190.00	38
3	16-05-2026	SVY	Sales Invoice - V/2627/0404 Cash	3,48,705.00	0.00	3,48,705.00	30
						Total: 4,52,611.00	
Total Amount:						4,52,611.00	