



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
C S TEX WEAVES India 9626455999 013/5 VELUSAMY STREET MUNICIPAL COLONY VEERAPANCHATRAM POST ERODE ,ERODE							
1	02-06-2026	SVY	Sales Invoice - V/2627/0571 Cash	26,460.00	0.00	26,460.00	55
						Total: 26,460.00	
Total Amount:						26,460.00	