



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
VM-A-TEXTILES 9677771900 NO.90,THIRUNAGAR 1st CROSS,KAMARAJAPURAM NORTH KARUR-639002,KARUR							
1	24-06-2026	SVD	Sales Invoice - W/2627/0543 Cash	7,434.00	0.00	7,434.00	40
2	26-06-2026	SVYF	Sales Invoice - R/2627/0075 Cash	9,912.00	0.00	9,912.00	38
						Total: 17,346.00	
Total Amount:						17,346.00	