



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
THE JIO TEX 9047033425 9787733425 30/1,Kongu Nagar,Vengamedu, KARUR,Karur							
1	13-03-2026	SVY	Sales Invoice - V/2526/3043 int	20,859.00	0.00	20,859.00	87
						Total: 20,859.00	
Total Amount:						20,859.00	