



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
SRI ANGALAMMAN-A-EXPORTS 9790534705 NO:83-B,KAMARAJAPURAM (WEST),,KARUR							
1	02-05-2026	DAT	Sales Invoice - D/2627/0066 Cash	1,29,696.00	0.00	1,29,696.00	37
2	07-05-2026	SVD	Sales Invoice - W/2627/0349 Cash	39,690.00	0.00	39,690.00	32
3	07-05-2026	SVY	Sales Invoice - V/2627/0325 Cash	1,08,528.00	0.00	1,08,528.00	32
						Total: 2,77,914.00	
Total Amount:						2,77,914.00	