



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	16-05-2026	SVD	Sales Invoice - W/2627/0440 Cash	38,909.00	0.00	38,909.00	37
2	22-05-2026	DAT	Sales Invoice - D/2627/0092 Cash	22,155.00	0.00	22,155.00	31
						Total: 61,064.00	
Total Amount:						61,064.00	