



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
SRI ULAVAN TEX 232036 9842926615 NO:196, Kamarajapuram, (North),,Karur							
1	18-05-2026	SVD	Sales Invoice - W/2627/0458 Cash	10,364.00	0.00	10,364.00	49
2	18-05-2026	SVD	Sales Invoice - W/2627/0459 Cash	13,062.00	0.00	13,062.00	49
3	22-05-2026	SVD	Sales Invoice - W/2627/0483 Cash	10,364.00	0.00	10,364.00	45
						Total: 33,790.00	
Total Amount:						33,790.00	