



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
SARAVANAS TEX 04324-248923 9843120941 NO:32.ANNA NAGAR, WEST,,KARUR							
1	13-05-2026	SVD	Sales Invoice - W/2627/0401 Cash	25,410.00	0.00	25,410.00	33
						Total: 25,410.00	
Total Amount:						25,410.00	