



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
SOFT LINE 9843332616 36, PUGALUR ROAD KARUR,KARUR							
1	09-04-2026	DAT	Sales Invoice - D/2627/0031 int	14,761.00	0.00	14,761.00	95
2	15-04-2026	DAT	Sales Invoice - D/2627/0046 int	33,012.00	0.00	33,012.00	89
						Total: 47,773.00	
Total Amount:						47,773.00	