



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
LAKSHMI-A-TRADERS 04324-230443 9865160740 No.83 - A, Kamarajapuram North,,Karur							
1	04-05-2026	SVY	Sales Invoice - V/2627/0299 Cash	9,327.00	0.00	9,327.00	56
						Total: 9,327.00	
Total Amount:						9,327.00	