



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
Aarin Export 9865160740 83A/1, Kamarajapuram North, Karur,Karur							
1	05-05-2026	SVD	Sales Invoice - W/2627/0329 Cash	61,145.00	0.00	61,145.00	41
2	05-05-2026	SVD	Sales Invoice - W/2627/0330 Cash	33,163.00	0.00	33,163.00	41
						Total: 94,308.00	
Total Amount:						94,308.00	