



PH: 9787722414 / 04324-231414

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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	42
						Total: 9,327.00	
Total Amount:						9,327.00	