



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
AMARAVATHI TEXTILES 04324-230620,230808 9894634005 NO: 9 D / 5, RAMAKRISHNAPURAM,,KARUR							
1	12-06-2026	SVY	Sales Invoice - V/2627/0722 Cash	78,435.00	0.00	78,435.00	31
						Total: 78,435.00	
Total Amount:						78,435.00	