



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
M L EXPORTS 04324-230239,322577 9944111888 No.7-A, 1st Cross Ramakrishnapuram,Karur							
1	09-05-2026	SVY	Sales Invoice - V/2627/0341 Cash	23,108.00	0.00	23,108.00	37
						Total: 23,108.00	
Total Amount:						23,108.00	