



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
AMMAN ARUL TEXTILES 9944392937 3/18,KURUKATHI, SAKTHIPALAYAM (PO) VELLAKOVIL. KANGAYAM,TIRUPUR							
1	11-05-2026	SVD	Sales Invoice - W/2627/0387 Cash	56,700.00	0.00	56,700.00	35
						Total: 56,700.00	
Total Amount:						56,700.00	