



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
PEE AAA IMPEX 04324-249337,249336 9944554690 NO:184-B.COVAI ROAD, TANSI BACK SIDE,,KARUR							
1	10-06-2026	SVY	Sales Invoice - V/2627/0686 Cash	46,305.00	0.00	46,305.00	33
						Total: 46,305.00	
Total Amount:						46,305.00	