



PH: 9787722414 / 04324-231414

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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
SRI EASWARAR TEXTILE 9944969897 NO:89-A,KAMARAJAPURAM NORTH,,KARUR							
1	06-05-2026	SVD	Sales Invoice - W/2627/0336 Cash	25,909.00	0.00	25,909.00	33
						Total: 25,909.00	
Total Amount:						25,909.00	