



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
AMUTHAM FABRIC 04324-249805 9943033152 NO 89 B,KAMARAJAPURAM NORTH,,KARUR							
1	20-06-2026	SVY	Sales Invoice - V/2627/0800 Cash	1,20,330.00	0.00	1,20,330.00	37
						Total: 1,20,330.00	
Total Amount:						1,20,330.00	