

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
PARADIGM TEX LLP 9994375667							
Paradigm Garden, No.428/1, Chola Nagar, Erode Road, Athur Post, Karur, Karur							
1	14-01-2026	SVY	Sales Invoice - V/2526/2290 <i>int</i>	50,841.00	0.00	50,841.00	54
2	14-01-2026	SVY	Sales Invoice - V/2526/2293 <i>int</i>	33,810.00	33,778.00	32.00	54
3	11-02-2026	SVY	Sales Invoice - V/2526/2582 <i>Cash</i>	55,440.00	0.00	55,440.00	26
						Total: 1,06,313.00	
Total Amount:						1,06,313.00	