



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
P.S.TRADERS 04324-227312 9952427317 SF NO,360, Amirthambal Nagar, Aathur(Post), Erode Main Road,,Karur							
1	12-06-2026	SVY	Sales Invoice - V/2627/0717 Cash	23,310.00	0.00	23,310.00	31
						Total: 23,310.00	
Total Amount:						23,310.00	