



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
BHARATH EXPORT 9994300033 No:136,Salem New Bypass Road East,Senguthapuram (Post) KARUR,KARUR							
1	02-11-2023	SVY	Sales Invoice - V/2487 int	37,254.00	27,179.00	10,075.00	956
2	07-01-2025	DAT	Sales Invoice - D/0431 int	33,516.00	0.00	33,516.00	524
3	29-04-2026	SVD	Sales Invoice - W/2627/0279 Cash	29,925.00	0.00	29,925.00	47
4	13-05-2026	SVY	Sales Invoice - V/2627/0375 Cash	24,938.00	0.00	24,938.00	33
						Total: 98,454.00	
Total Amount:						98,454.00	