



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	949
2	07-01-2025	DAT	Sales Invoice - D/0431 int	33,516.00	0.00	33,516.00	517
3	29-04-2026	SVD	Sales Invoice - W/2627/0279 Cash	29,925.00	0.00	29,925.00	40
						Total: 73,516.00	
Total Amount:						73,516.00	