



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
AASEE EXPORT 04324-233795,235265 9994392907 NO:6,GANDHIPURAM, (WEST),,KARUR							
1	25-05-2026	SVY	Sales Invoice - V/2627/0488 Cash	5,04,945.00	5,00,535.00	4,410.00	70
						Total: 4,410.00	
Total Amount:						4,410.00	