



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
M.N.FABS 9994547666 NO:21,VIVEKANANDHA NAGAR, SENGUNTHAPURAM 10th CROSS, ,KARUR							
1	29-04-2026	DAT	Sales Invoice - D/2627/0063 Cash	10,899.00	0.00	10,899.00	40
						Total: 10,899.00	
Total Amount:						10,899.00	