



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
M.S.EXPORTERSS 04324 - 249243 9994922904 No. 52 -M, Kottaiannan Kovil Street,KARUR							
1	30-05-2026	SVY	Sales Invoice - V/2627/0545 Cash	54,999.00	0.00	54,999.00	37
						Total: 54,999.00	
Total Amount:						54,999.00	