



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
PONNI FAB 9994977135 KISHORE GARDEN NH-7,SALEM MAIN ROAD SEMMADAI, MANMANGALAM,,KARUR							
1	04-06-2026	SVY	Sales Invoice - V/2627/0602 Cash	19,278.00	0.00	19,278.00	32
						Total: 19,278.00	
Total Amount:						19,278.00	