



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
MANIAAM A TRADERSS 9994995409 1/753,K.E.Rengasamy Nagar, Andankovil East,Athur Post,Karur,Karur							
1	07-05-2026	SVY	Sales Invoice - V/2627/0326 Cash	41,454.00	0.00	41,454.00	32
						Total: 41,454.00	
Total Amount:						41,454.00	