



E-mail: vengaraianman@gmail.com **TIN NO:** 33653781473 **CST NO:**

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
J.V.S. EXPORT 0452-2520371,4360571,4360572 8122965173 RS NO:23/2D1 23/2D 1B,Madurai Natham Road,Annai Bharath Opposite,Madurai North,Mandikulam,Madurai,MADURAI							
1	02-06-2025	SVD	Sales Invoice - W/2526/0244 int	1,35,475.00	1,31,685.00	3,790.00	441
2	15-07-2026	SVD	Sales Invoice - W/2627/0653 Cash	12,663.00	10,553.00	2,110.00	33
3	18-07-2026	SVD	Sales Invoice - W/2627/0677 Cash	14,15,232.00	14,13,884.00	1,348.00	30
						Total: 7,248.00	
Total Amount:						7,248.00	