



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
SAHAA FABS 9047517090 179,Vaiyapuri Nagar, 2nd Cross,KARUR							
1	20-07-2026	SVD	Sales Invoice - W/2627/0691 Cash	21,235.00	0.00	21,235.00	42
2	20-07-2026	SVD	Sales Invoice - W/2627/0692 Cash	14,616.00	0.00	14,616.00	42
3	25-07-2026	SVD	Sales Invoice - W/2627/0724 Cash	20,832.00	0.00	20,832.00	37
4	27-07-2026	SVD	Sales Invoice - W/2627/0729 Cash	1,87,488.00	0.00	1,87,488.00	35
						Total: 35,851.00	
Total Amount:						35,851.00	