



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
VINU VALAR FABRICS 9443135602 9344742425 57 B , Bharathi Nagar , 1 St Cross , Opp. Selva Vinayakar Temple ,,KARUR							
1	13-06-2026	SVY	Sales Invoice - V/2627/0738 int	10,886.00	9,639.00	1,247.00	65
						Total: 1,247.00	
Total Amount:						1,247.00	