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| S.No                                                                                                                 | Date       | Company | Particulars                            | Bill Amount | Received Amount | Balance Amount      | Due Days |
|----------------------------------------------------------------------------------------------------------------------|------------|---------|----------------------------------------|-------------|-----------------|---------------------|----------|
| VINU VALAR FABRICS 9443135602 9344742425<br>57 B , Bharathi Nagar , 1 St Cross , Opp. Selva Vinayakar Temple ,,KARUR |            |         |                                        |             |                 |                     |          |
| 1                                                                                                                    | 13-06-2026 | SVY     | Sales Invoice - V/2627/0738<br><br>int | 10,886.00   | 0.00            | 10,886.00           | 58       |
|                                                                                                                      |            |         |                                        |             |                 | Total:<br>10,886.00 |          |
| Total Amount:                                                                                                        |            |         |                                        |             |                 | 10,886.00           |          |