



PH: 9787722414 / 04324-231414

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

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
SAIRAM FABRICS 9442597620 24/1,Periyar Nagar (East) ,Karur							
1	30-07-2026	SVY	Sales Invoice - V/2627/1033 Cash	81,144.00	0.00	81,144.00	53
						Total: 81,144.00	
Total Amount:						81,144.00	