



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

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
HI-POWER TEXTILES 04324-236937 9443314248 NO : 41 - A, SENGUNTHAPURAM, MAIN ROAD, 10TH CROSS CORNER,,KARUR							
1	08-07-2026	SVD	Sales Invoice - W/2627/0596 Cash	1,85,220.00	0.00	1,85,220.00	54
2	17-07-2026	SVD	Sales Invoice - W/2627/0670 Cash	1,89,630.00	0.00	1,89,630.00	45
3	20-07-2026	SVD	Sales Invoice - W/2627/0688 Cash	1,21,905.00	0.00	1,21,905.00	42
						Total: 4,96,755.00	
Total Amount:						4,96,755.00	