



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

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
SRE- AARTHI FABES 9047033425 9787733425 529/10,KONGU NAGAR MAIN ROAD, VENGAMEDU,,Karur							
1	23-03-2026	SVY	Sales Invoice - V/2526/3176 int	37,649.00	0.00	37,649.00	161
2	23-06-2026	SVYF	Sales Invoice - R/2627/0066 Cash	10,668.00	0.00	10,668.00	69
3	02-07-2026	SVY	Sales Invoice - V/2627/0909 Cash	24,509.00	0.00	24,509.00	60
						Total: 72,826.00	
Total Amount:						72,826.00	