



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

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
AATHIRA TRADERS 04324-327700,288423,288515 9843030803 177/2-C,PLOT NO:20, SALEM PASS ROAD, MANMANGALAM, ,KARUR							
1	17-06-2026	SVY	Sales Invoice - V/2627/0768 Cash	3,45,870.00	0.00	3,45,870.00	54
2	01-07-2026	DAT	Sales Invoice - D/2627/0136 Cash	48,636.00	0.00	48,636.00	40
3	04-07-2026	DAT	Sales Invoice - D/2627/0165 Cash	48,636.00	0.00	48,636.00	37
						Total: 4,43,142.00	
Total Amount:						4,43,142.00	