



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

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
JOY FABS 9843530429 NO:5/5,Ramakrishnapuram (North),,Karur							
1	10-04-2026	SVY	Sales Invoice - V/2627/0101 int	3,47,760.00	47,760.00	3,00,000.00	157
2	25-07-2026	SVY	Sales Invoice - V/2627/0973 Cash	33,264.00	0.00	33,264.00	51
						Total: 3,33,264.00	
Total Amount:						3,33,264.00	