



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

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
ABINAA TEXTILES 04324-220941,2208886 9994494433 NO : 557-C1, Salem main road, vangapalayam,,KARUR							
1	19-08-2026	SVY	Sales Invoice - V/2627/1247 Cash	41,370.00	0.00	41,370.00	33
2	22-08-2026	SVD	Sales Invoice - W/2627/0836 Cash	10,149.00	0.00	10,149.00	30
						Total: 51,519.00	
Total Amount:						51,519.00	