



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
VINU VALAR FABRICS 9443135602 9344742425 57 B , Bharathi Nagar , 1 St Cross , Opp. Selva Vinayakar Temple ,,KARUR							
1	10-04-2026	SVD	Sales Invoice - W/2627/0114 int	17,829.00	0.00	17,829.00	101
2	13-06-2026	SVY	Sales Invoice - V/2627/0738 Cash	10,886.00	0.00	10,886.00	37
						Total: 28,715.00	
Total Amount:						28,715.00	