



PH: 9787722414 / 04324-231414

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

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
SHRI VAIBHAV TRADER 9787881870 118,BALAJI NAGAR,4TH CROSS,KARUR-639005,KARUR							
1	29-04-2026	SVD	Sales Invoice - W/2627/0280 int	4,07,862.00	0.00	4,07,862.00	75
2	07-05-2026	SVY	Sales Invoice - V/2627/0321 int	38,598.00	0.00	38,598.00	67
3	22-05-2026	SVY	Sales Invoice - V/2627/0454 Cash	39,690.00	0.00	39,690.00	52
						Total: 4,86,150.00	
Total Amount:						4,86,150.00	