



PH: 9787722414 / 04324-231414

| S.No                                                                            | Date       | Company | Particulars                                   | Bill Amount | Received Amount | Balance Amount        | Due Days |
|---------------------------------------------------------------------------------|------------|---------|-----------------------------------------------|-------------|-----------------|-----------------------|----------|
| SHRI VAIBHAV TRADER 9787881870<br>118,BALAJI NAGAR,4TH CROSS,KARUR-639005,KARUR |            |         |                                               |             |                 |                       |          |
| 1                                                                               | 29-04-2026 | SVD     | Sales Invoice<br>-<br>W/2627/0280<br><br>Cash | 4,07,862.00 | 0.00            | 4,07,862.00           | 61       |
| 2                                                                               | 07-05-2026 | SVY     | Sales Invoice<br>-<br>V/2627/0321<br><br>Cash | 38,598.00   | 0.00            | 38,598.00             | 53       |
| 3                                                                               | 22-05-2026 | SVY     | Sales Invoice<br>-<br>V/2627/0454<br><br>Cash | 39,690.00   | 0.00            | 39,690.00             | 38       |
|                                                                                 |            |         |                                               |             |                 | Total:<br>4,86,150.00 |          |
| Total Amount:                                                                   |            |         |                                               |             |                 | 4,86,150.00           |          |