



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

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
SRI KARPAGAM TEX 9842427558 NO:28/A,KAMARAJAPURAM (EAST),,KARUR							
1	18-06-2026	SVY	Sales Invoice - V/2627/0784 Cash	2,44,440.00	0.00	2,44,440.00	32
2	19-06-2026	SVYF	Sales Invoice - R/2627/0059 Cash	2,19,089.00	0.00	2,19,089.00	31
3	20-06-2026	SVY	Sales Invoice - V/2627/0804 Cash	1,22,220.00	0.00	1,22,220.00	30
						Total: 5,85,749.00	
Total Amount:						5,85,749.00	