



PH: 9787722414 / 04324-231414

| S.No                                                                                       | Date       | Company | Particulars                         | Bill Amount | Received Amount | Balance Amount      | Due Days |
|--------------------------------------------------------------------------------------------|------------|---------|-------------------------------------|-------------|-----------------|---------------------|----------|
| SHIBA FABRICS 04324-238745 9843532268<br>No. 109, M.G. ROAD, VAIYAPURI NAGAR, KARUR ,KARUR |            |         |                                     |             |                 |                     |          |
| 1                                                                                          | 27-04-2026 | SVY     | Sales Invoice - V/2627/0250<br>Cash | 13,293.00   | 0.00            | 13,293.00           | 70       |
| 2                                                                                          | 09-05-2026 | SVY     | Sales Invoice - V/2627/0349<br>Cash | 38,430.00   | 0.00            | 38,430.00           | 58       |
|                                                                                            |            |         |                                     |             |                 | Total:<br>13,293.00 |          |
| Total Amount:                                                                              |            |         |                                     |             |                 | 13,293.00           |          |