



PH: 9787722414 / 04324-231414

| S.No                                                                                              | Date       | Company | Particulars                                | Bill Amount | Received Amount | Balance Amount             | Due Days |
|---------------------------------------------------------------------------------------------------|------------|---------|--------------------------------------------|-------------|-----------------|----------------------------|----------|
| <b>SHIBA FABRICS 04324-238745 9843532268</b><br>No. 109, M.G. ROAD, VAIYAPURI NAGAR, KARUR ,KARUR |            |         |                                            |             |                 |                            |          |
| 1                                                                                                 | 27-04-2026 | SVY     | Sales Invoice -<br>V/2627/0250<br><br>Cash | 13,293.00   | 0.00            | 13,293.00                  | 56       |
| 2                                                                                                 | 09-05-2026 | SVY     | Sales Invoice -<br>V/2627/0349<br><br>Cash | 38,430.00   | 0.00            | 38,430.00                  | 44       |
|                                                                                                   |            |         |                                            |             |                 | <b>Total:</b><br>13,293.00 |          |
| <b>Total Amount:</b>                                                                              |            |         |                                            |             |                 | <b>13,293.00</b>           |          |