



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

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
GANGAA IMPEX 9894625765 18,Sengunthapuram,8th Cross,Karur ,Karur							
1	14-05-2026	SVD	Sales Invoice - W/2627/0409 Cash	4,63,176.00	0.00	4,63,176.00	39
2	16-05-2026	SVD	Sales Invoice - W/2627/0439 Cash	10,716.00	0.00	10,716.00	37
3	22-05-2026	SVY	Sales Invoice - V/2627/0447 Cash	2,81,232.00	0.00	2,81,232.00	31
						Total: 7,55,124.00	
Total Amount:						7,55,124.00	