



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

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
THE SOFTLINE EXPORT 04324-230424 9944444765 No:26, 50ty Feet Road, Ramakrishnapuram,,Karur							
1	08-04-2026	SVD	Sales Invoice - W/2627/0077 int	21,907.00	0.00	21,907.00	75
2	08-04-2026	SVY	Sales Invoice - V/2627/0080 int	36,288.00	0.00	36,288.00	75
3	08-04-2026	SVY	Sales Invoice - V/2627/0081 int	11,025.00	0.00	11,025.00	75
4	23-05-2026	SVY	Sales Invoice - 2627/0527 Cash	41,530.00	0.00	41,530.00	30
						Total: 69,220.00	
Total Amount:						69,220.00	