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

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
ALCOT FABRICS 04324-240049,248664 9994494049 NO : 9/476, New Sakthi Nagar, Chinnandan Kovil Road,,Karur							
1	29-05-2026	SVY	Sales Invoice - V/2627/0535 Cash	62,370.00	0.00	62,370.00	31
						Total: 62,370.00	
Total Amount:						62,370.00	