



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

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
A.S.K APPARELS 04324-274783 9994555111 NO : 11/1, PERIYAR NAGAR,,KARUR							
1	24-12-2024	SVY	Sales Invoice - V/1989 int	90,180.00	67,570.00	22,610.00	552
2	25-12-2024	SVY	Sales Invoice - V/2008 int	23,333.00	0.00	23,333.00	551
3	29-04-2026	SVY	Sales Invoice - V/2627/0266 Cash	3,02,400.00	0.00	3,02,400.00	61
						Total: 3,48,343.00	
Total Amount:						3,48,343.00	