



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
BH YARNS 9698666773 7200086486 NO:18,Valluvar Street ,Karur,Karur							
1	13-10-2025	SVD	Sales Invoice - W/2526/1135 int	17,514.00	0.00	17,514.00	301
2	13-10-2025	SVD	Sales Invoice - W/2526/1137 int	28,350.00	0.00	28,350.00	301
3	03-07-2026	DAT	Sales Invoice - D/2627/0145 Cash	12,600.00	0.00	12,600.00	38
						Total: 58,464.00	
Total Amount:						58,464.00	