



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
JAYAKRISHNA TEX 9244530085 NO:W/6.8th CROSS, SENGUNTHAPURAM, KAMARAJAPURRAM EAST,,KARUR							
1	22-07-2026	SVYF	Sales Invoice - R/2627/0107 Cash	5,92,200.00	5,90,200.00	2,000.00	40
						Total: 2,000.00	
Total Amount:						2,000.00	