



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
V.S.K YARN TRADERS 04324-233252,231573 9677731573 NO:7-D,SENGUNTHAPURAM 2 nd CROSS 1ST LINE,,KARUR							
1	29-06-2026	SVY	Sales Invoice - V/2627/0885 Cash	42,798.00	41,611.00	1,187.00	70
2	04-08-2026	SVY	Sales Invoice - V/2627/1061 Cash	39,900.00	0.00	39,900.00	34
						Total: 1,187.00	
Total Amount:						1,187.00	