



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

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 int	42,798.00	41,611.00	1,187.00	77
2	04-08-2026	SVY	Sales Invoice - V/2627/1061 Cash	39,900.00	0.00	39,900.00	41
3	10-08-2026	SVYF	Sales Invoice - R/2627/0166 Cash	1,15,542.00	0.00	1,15,542.00	35
						Total: 1,187.00	
Total Amount:						1,187.00	