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| S.No                                                                                                 | Date       | Company | Particulars                                   | Bill Amount | Received Amount | Balance Amount      | Due Days |
|------------------------------------------------------------------------------------------------------|------------|---------|-----------------------------------------------|-------------|-----------------|---------------------|----------|
| S.K.T.YARNS&CO 04324231573, 95666-69575 9677731573<br>NO:25,SENGUNTHAPURAM 2ND CROSS 1st LINE,,KARUR |            |         |                                               |             |                 |                     |          |
| 1                                                                                                    | 23-06-2026 | SVD     | Sales Invoice<br>-<br>W/2627/0536<br><br>Cash | 85,596.00   | 0.00            | 85,596.00           | 48       |
|                                                                                                      |            |         |                                               |             |                 | Total:<br>85,596.00 |          |
| Total Amount:                                                                                        |            |         |                                               |             |                 | 85,596.00           |          |