



PH: 9787722414 / 04324-231414

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

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
S.K.T.YARNS&CO 04324231573, 95666-69575 9677731573 NO:25,SENGUNTHAPURAM 2ND CROSS 1st LINE,,KARUR							
1	20-07-2026	SVD	Sales Invoice - W/2627/0689 Cash	34,944.00	0.00	34,944.00	49
2	28-07-2026	SVY	Sales Invoice - V/2627/1001 Cash	81,144.00	0.00	81,144.00	41
3	28-07-2026	SVY	Sales Invoice - V/2627/1002 Cash	49,560.00	0.00	49,560.00	41
4	30-07-2026	SVY	Sales Invoice - V/2627/1019 Cash	82,291.00	0.00	82,291.00	39
						Total: 34,944.00	
Total Amount:						34,944.00	