



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
SRI KRISHNA YARNS 9842486769 12/C BHARATHI NAGAR NEAR MGR NAGAR B KOMARAPALAYAM,NAMAKKAL DT							
1	10-07-2026	DAT	Sales Invoice - D/2627/0209 Cash	13,671.00	0.00	13,671.00	45
						Total: 13,671.00	
Total Amount:						13,671.00	