



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
V.V.G. YARNS PH: 236210,236220 9944439868 No.15,Ramakrishnapuram East, ,KARUR							
1	11-08-2026	SVD	Sales Invoice - W/2627/0759 Cash	66,780.00	0.00	66,780.00	41
						Total: 66,780.00	
Total Amount:						66,780.00	