



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
V2 Fabrics 9944448889 01A- R.S.P Complex, Ramakrishnapuram West, Karur.,Karur							
1	19-06-2026	SVY	Sales Invoice - V/2627/0792 Cash	10,830.00	9,930.00	900.00	80
2	04-08-2026	SVY	Sales Invoice - V/2627/1076 Cash	41,278.00	0.00	41,278.00	34
3	06-08-2026	SVY	Sales Invoice - V/2627/1108 Cash	1,85,749.00	0.00	1,85,749.00	32
						Total: 900.00	
Total Amount:						900.00	