



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
BH YARNS 9698666773 7200086486 NO:18,Valluvar Street ,Karur,Karur							
1	13-10-2025	SVD	Sales Invoice - W/2526/1135 int	17,514.00	0.00	17,514.00	287
2	13-10-2025	SVD	Sales Invoice - W/2526/1137 int	28,350.00	0.00	28,350.00	287
						Total: 45,864.00	
Total Amount:						45,864.00	