



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
BH YARNS 9698666773 7200086486 NO:18,Valluvar Street ,Karur,Karur							
1	20-08-2024	SVD	Sales Invoice - W/0399 int	18,837.00	0.00	18,837.00	692
2	13-10-2025	SVD	Sales Invoice - W/2526/1137 int	28,350.00	0.00	28,350.00	273
3	13-10-2025	SVD	Sales Invoice - W/2526/1135 int	17,514.00	0.00	17,514.00	273
						Total: 64,701.00	
Total Amount:						64,701.00	