



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
YA FABRIC 7358342173 188/1,KAMARAJAPURAM WEST,KARUR,Karur							
1	03-04-2026	DAT	Sales Invoice - D/2627/0011 int	77,396.00	8,334.89	69,061.00	73
2	14-04-2026	SVD	Sales Invoice - W/2627/0150 int	24,927.00	0.00	24,927.00	62
						Total: 93,988.00	
Total Amount:						93,988.00	