



E-mail: vengaraiamman@gmail.com **TIN NO:** 33653781473 **CST NO:**

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
V.S.K YARN TRADERS 04324-233252,231573 9677731573 NO:7-D,SENGUNTHAPURAM 2 nd CROSS 1ST LINE,,KARUR							
1	03-04-2026	SVY	Sales Invoice - V/2627/0031 int	1,45,530.00	9,439.00	1,36,091.00	115
2	07-04-2026	SVY	Sales Invoice - V/2627/0065 int	33,012.00	31,038.00	1,974.00	111
3	07-04-2026	SVY	Sales Invoice - V/2627/0066 int	1,16,424.00	0.00	1,16,424.00	111
						Total: 2,54,489.00	
Total Amount:						2,54,489.00	