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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
S.K.T.YARNS&CO 04324231573, 95666-69575 9677731573 NO:25,SENGUNTHAPURAM 2ND CROSS 1st LINE,,KARUR							
1	23-06-2026	SVD	Sales Invoice - W/2627/0536 Cash	85,596.00	0.00	85,596.00	41
						Total: 85,596.00	
Total Amount:						85,596.00	