



PH: 9787722414 / 04324-231414

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

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	30-05-2026	SVYF	Sales Invoice - R/2627/0015 Cash	22,554.00	0.00	22,554.00	30
2	30-05-2026	SVY	Sales Invoice - V/2627/0541 Cash	44,310.00	0.00	44,310.00	30
						Total: 66,864.00	
Total Amount:						66,864.00	