



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
SRI KRISHNA YARNS 9842486769 12/C BHARATHI NAGAR NEAR MGR NAGAR B KOMARAPALAYAM,NAMAKKAL DT							
1	27-04-2026	SVY	Sales Invoice - V/2627/0248 Cash	11,403.00	0.00	11,403.00	63
2	30-05-2026	SVY	Sales Invoice - V/2627/0550 Cash	73,710.00	0.00	73,710.00	30
						Total: 85,113.00	
Total Amount:						85,113.00	