



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
V.V.G. YARNS PH: 236210,236220 9944439868 No.15,Ramakrishnapuram East, ,KARUR							
1	20-06-2026	SVD	Sales Invoice - W/2627/0535 Cash	2,63,340.00	0.00	2,63,340.00	30
						Total: 2,63,340.00	
Total Amount:						2,63,340.00	