



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
V2 Fabrics 9944448889							
01A- R.S.P Complex, Ramakrishnapuram West, Karur.,Karur							
1	13-06-2026	SVY	Sales Invoice - V/2627/0740 Cash	39,690.00	0.00	39,690.00	37
2	19-06-2026	SVY	Sales Invoice - V/2627/0792 Cash	10,830.00	0.00	10,830.00	31
						Total: 50,520.00	
Total Amount:						50,520.00	