SRI VENGARAIAMMAN YARN AGENCY

107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR, KARUR - 639002, TAMIL NADU,
PH: 9787722414 / 04324-231414
E-mail: vengaraiamman@gmail.com **TIN NO:** 33653781473 **CST NO:**

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
J.V.S. EXPORT 0452-2520371,4360571,4360572 8122965173 RS NO:23/2D1 23/2D 1B,Madurai Natham Road,Annai Bharath Opposite,Madurai North,Mandikulam,Madurai,MADURAI							
1	02-06-2025	SVD	Sales Invoice - W/2526/0244 int	1,35,475.00	1,31,685.00	3,790.00	462
2	15-07-2026	SVD	Sales Invoice - W/2627/0653 Cash	12,663.00	10,553.00	2,110.00	54
3	18-07-2026	SVD	Sales Invoice - W/2627/0677 Cash	14,15,232.00	14,13,884.00	1,348.00	51
4	22-07-2026	SVD	Sales Invoice - W/2627/0702 Cash	5,98,752.00	5,98,181.00	571.00	47
5	24-07-2026	SVD	Sales Invoice - W/2627/0716 Cash	8,58,835.00	8,58,017.00	818.00	45
6	29-07-2026	SVD	Sales Invoice - W/2627/0733 Cash	3,18,087.00	3,17,784.00	303.00	40
7	01-08-2026	SVD	Sales Invoice - W/2627/0739 Cash	7,84,615.00	7,83,867.00	748.00	37
8	06-08-2026	SVD	Sales Invoice - W/2627/0744 Cash	2,72,538.00	2,10,450.00	62,088.00	32
9	06-08-2026	SVD	Sales Invoice - W/2627/0743 Cash	17,06,670.00	0.00	17,06,670.00	32
10	08-08-2026	SVD	Sales Invoice - W/2627/0748 Cash	3,84,936.00	0.00	3,84,936.00	30
						Total: 21,63,382.00	

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Total Amount:						21,63,382.00	