



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 · N o	Date	Comp any	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	06-08-20 26	SVD	Sales Invoice - W/2627/0743 Cash	17,06,670. 00	0.00	17,06,670.0 0	39
2	06-08-20 26	SVD	Sales Invoice - W/2627/0744 Cash	2,72,538.0 0	2,10,450. 00	62,088.00	39
3	08-08-20 26	SVD	Sales Invoice - W/2627/0748 Cash	3,84,936.0 0	0.00	3,84,936.00	37
4	12-08-20 26	SVD	Sales Invoice - W/2627/0760 Cash	5,13,929.0 0	0.00	5,13,929.00	33
5	12-08-20 26	SVD	Sales Invoice - W/2627/0762 Cash	13,79,700. 00	0.00	13,79,700.0 0	33
6	12-08-20 26	SVD	Sales Invoice - W/2627/0763 Cash	4,67,208.0 0	0.00	4,67,208.00	33
7	12-08-20 26	SVD	Sales Invoice - W/2627/0764 Cash	2,07,239.0 0	0.00	2,07,239.00	33
						Total: 47,21,770. 00	
Total Amount:						47,21,770. 00	