



SRI VENGARAIAMMAN YARN AGENCY

107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR, KARUR - 639002, TAMIL NADU,

PH: 9787722414 / 04324-231414

E-mail: vengaraianmman@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	02-06-20 25	SVD	Sales Invoice - W/2526/0244 int	1,35,475.0 0	1,31,685.0 0	3,790.00	448
2	15-07-20 26	SVD	Sales Invoice - W/2627/0653 Cash	12,663.00	10,553.00	2,110.00	40
3	18-07-20 26	SVD	Sales Invoice - W/2627/0677 Cash	14,15,232. 00	14,13,884. 00	1,348.00	37
4	22-07-20 26	SVD	Sales Invoice - W/2627/0702 Cash	5,98,752.0 0	0.00	5,98,752.00	33
5	22-07-20 26	SVD	Sales Invoice - W/2627/0701 Cash	10,34,775. 00	1,03,477.5 0	9,31,298.00	33
6	24-07-20 26	SVD	Sales Invoice - W/2627/0716 Cash	8,58,835.0 0	0.00	8,58,835.00	31
						Total: 23,96,133. 00	
Total Amount:						23,96,133. 00	