



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
CHOLA IMPEX 8778178046 9/204/5, SAI NIVAS CHINNA ANDAN KOVIL ROAD RAASI NAGAR (NEAR SANKARA VIDYALAYA SCHOOL),KARUR							
1	17-06-2025	SVY	Sales Invoice - V/2526/0570 int	96,390.00	2,008.44	94,382.00	426
2	24-06-2025	SVY	Sales Invoice - V/2526/0626 int	1,82,070.00	96,390.00	85,680.00	419
3	12-07-2025	SVD	Sales Invoice - W/2526/0472 int	1,77,660.00	0.00	1,77,660.00	401
4	04-08-2025	SVD	Sales Invoice - W/2526/0671 int	25,893.00	0.00	25,893.00	378
5	08-08-2025	SVD	Sales Invoice - W/2526/0711 int	1,24,362.00	0.00	1,24,362.00	374
						Total: 5,07,977.00	
Total Amount:						5,07,977.00	