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
ATICK HOME TRENDS 8978695874 S.F.NO:1745, AMARAVATHY NAGER, AANDANKOVIL (PO),,KARUR							
1	18-09-2024	SVD	Sales Invoice - W/0816 int	64,764.00	58,086.00	6,678.00	726
2	17-10-2024	SVD	Sales Invoice - W/1198 int	10,332.00	0.00	10,332.00	697
3	14-08-2025	SVD	Sales Invoice - W/2526/0760 int	3,99,735.00	1,30,876.00	2,68,859.00	396
4	29-08-2025	SVD	Sales Invoice - W/2526/0854 int	23,814.00	0.00	23,814.00	381
5	29-08-2025	SVD	Sales Invoice - W/2526/0855 int	17,766.00	0.00	17,766.00	381
6	05-09-2025	SVD	Sales Invoice - W/2526/0910 int	83,349.00	0.00	83,349.00	374
7	05-09-2025	SVD	Sales Invoice - W/2526/0911 int	47,968.00	0.00	47,968.00	374

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
8	06-08-2026	SVYF	Sales Invoice - R/2627/0157 Cash	88,830.00	0.00	88,830.00	39
9	10-08-2026	SVYF	Sales Invoice - R/2627/0168 Cash	51,030.00	0.00	51,030.00	35
						Total: 4,58,766.00	
					Total Amount:	**4,58,766.00**	