



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	705
2	17-10-2024	SVD	Sales Invoice - W/1198 int	10,332.00	0.00	10,332.00	676
3	14-08-2025	SVD	Sales Invoice - W/2526/0760 int	3,99,735.00	1,30,876.00	2,68,859.00	375
4	29-08-2025	SVD	Sales Invoice - W/2526/0854 int	23,814.00	0.00	23,814.00	360
5	29-08-2025	SVD	Sales Invoice - W/2526/0855 int	17,766.00	0.00	17,766.00	360
6	05-09-2025	SVD	Sales Invoice - W/2526/0910 int	83,349.00	0.00	83,349.00	353
7	05-09-2025	SVD	Sales Invoice - W/2526/0911 int	47,968.00	0.00	47,968.00	353
						Total: 4,58,766.00	

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Total Amount:						4,58,766.00	