



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.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
ASEKA EXPORTS 04324-249463 9159115169 No:16,Vaiyapuri Nagar, 3 rd Cross,,KARUR							
1	03-04-2026	SVD	Sales Invoice - W/2627/0023 int	68,796.00	0.00	68,796.00	129
2	08-07-2026	SVD	Sales Invoice - W/2627/0594 Cash	33,831.00	0.00	33,831.00	33
3	08-07-2026	SVD	Sales Invoice - W/2627/0595 Cash	44,037.00	0.00	44,037.00	33
4	08-07-2026	SVY	Sales Invoice - V/2627/0918 Cash	84,672.00	0.00	84,672.00	33
5	09-07-2026	DAT	Sales Invoice - D/2627/0200 Cash	45,360.00	0.00	45,360.00	32
						Total: 2,76,696.00	
Total Amount:						2,76,696.00	