



SRI VENGARAIAMMAN YARN AGENCY

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

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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
K.R.EXPORT FABRICS 9364164013 NO:37,SKC ROAD,,ERODE							
1	10-04-2026	SVY	Sales Invoice - V/2627/0103 int	70,875.00	70,449.00	426.00	157
2	23-06-2026	SVY	Sales Invoice - V/2627/0818 int	2,60,253.00	0.00	2,60,253.00	83
3	17-07-2026	SVD	Sales Invoice - W/2627/0676 Cash	3,08,108.00	0.00	3,08,108.00	59
4	18-07-2026	SVD	Sales Invoice - W/2627/0686 Cash	2,43,936.00	0.00	2,43,936.00	58
						Total: 8,12,723.00	
Total Amount:						8,12,723.00	