



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
MAKARAM EXPORTS 9500735624							
No.72 & 74, Pasupathy Street Salem Main Road East Pugalur Main Road Vengamedu,KARUR							
1	07-05-2026	SVD	Sales Invoice - W/2627/0352 int	12,298.00	0.00	12,298.00	137
2	23-06-2026	DAT	Sales Invoice - D/2627/0103 int	18,900.00	0.00	18,900.00	90
3	20-08-2026	SVD	Sales Invoice - W/2627/0820 Cash	63,840.00	0.00	63,840.00	32
4	22-08-2026	SVY	Sales Invoice - V/2627/1287 Cash	18,522.00	0.00	18,522.00	30
5	22-08-2026	DAT	Sales Invoice - D/2627/0326 Cash	7,350.00	0.00	7,350.00	30
						Total: 1,20,910.00	
Total Amount:						1,20,910.00	