



SRI VENGARAIAMMAN YARN AGENCY

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

PH: 9787722414 / 04324-231414

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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
S.K.T.YARNS&CO 04324231573, 95666-69575 9677731573 NO:25,SENGUNTHAPURAM 2ND CROSS 1st LINE,,KARUR							
1	30-07-2026	SVY	Sales Invoice - V/2627/1019 Cash	82,291.00	0.00	82,291.00	53
2	11-08-2026	SVY	Sales Invoice - V/2627/1174 Cash	78,926.00	0.00	78,926.00	41
3	13-08-2026	DAT	Sales Invoice - D/2627/0281 Cash	35,742.00	0.00	35,742.00	39
4	13-08-2026	DAT	Sales Invoice - D/2627/0282 Cash	35,742.00	0.00	35,742.00	39
5	13-08-2026	SVY	Sales Invoice - V/2627/1206 Cash	19,732.00	0.00	19,732.00	39
6	19-08-2026	SVD	Sales Invoice - W/2627/0796 Cash	38,514.00	0.00	38,514.00	33
7	19-08-2026	SVYF	Sales Invoice - R/2627/0180 Cash	72,240.00	0.00	72,240.00	33

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						Total: 3,63,187.00	
Total Amount:						3,63,187.00	