



SRI VENGARAIAMMAN YARN AGENCY

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

PH: 9787722414 / 04324-231414

E-mail: vengaraiaamman@gmail.com **TIN NO:** 33653781473 **CST NO:**

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	20-07-2026	DAT	Sales Invoice - D/2627/0248 Cash	86,856.00	0.00	86,856.00	42
2	20-07-2026	SVD	Sales Invoice - W/2627/0689 Cash	34,944.00	0.00	34,944.00	42
3	28-07-2026	SVY	Sales Invoice - V/2627/1001 Cash	81,144.00	0.00	81,144.00	34
4	28-07-2026	SVY	Sales Invoice - V/2627/1002 Cash	49,560.00	0.00	49,560.00	34
5	30-07-2026	SVY	Sales Invoice - V/2627/1019 Cash	82,291.00	0.00	82,291.00	32
						Total: 1,21,800.00	
Total Amount:						1,21,800.00	