



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
SRI ULAVAN TEX 232036 9842926615 NO:196, Kamarajapuram, (North),,Karur							
1	11-08-2026	SVY	Sales Invoice - V/2627/1167 Cash	49,105.00	0.00	49,105.00	41
2	11-08-2026	SVY	Sales Invoice - V/2627/1168 Cash	55,941.00	0.00	55,941.00	41
3	14-08-2026	DAT	Sales Invoice - D/2627/0283 Cash	87,164.00	0.00	87,164.00	38
4	17-08-2026	SVY	Sales Invoice - V/2627/1221 Cash	10,408.00	0.00	10,408.00	35
5	17-08-2026	SVY	Sales Invoice - V/2627/1220 Cash	8,039.00	0.00	8,039.00	35
6	22-08-2026	SVD	Sales Invoice - W/2627/0830 Cash	8,666.00	0.00	8,666.00	30
7	22-08-2026	SVD	Sales Invoice - W/2627/0831 Cash	38,514.00	0.00	38,514.00	30

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
						Total: 2,57,837.00	
Total Amount:						2,57,837.00	