



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
RAKHAVA IMPEX 04324-232694,235694 9843032694 17/1,Ramakrishna Puram East, Karur,KARUR							
1	01-07-2026	SVY	Sales Invoice - V/2627/0903 int	33,831.00	0.00	33,831.00	75
2	22-07-2026	SVYF	Sales Invoice - R/2627/0113 Cash	57,834.00	0.00	57,834.00	54
3	22-07-2026	SVY	Sales Invoice - V/2627/0952 Cash	49,896.00	0.00	49,896.00	54
4	10-08-2026	SVD	Sales Invoice - W/2627/0750 Cash	5,714.00	0.00	5,714.00	35
5	12-08-2026	SVD	Sales Invoice - W/2627/0765 Cash	2,56,410.00	33,831.00	2,22,579.00	33
						Total: 1,41,561.00	
Total Amount:						1,41,561.00	