



SRI VENGARAIAMMAN YARN AGENCY

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

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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
ARULMURUGAN YARN STORES 9843237747 17,Sengunthapuram, 1st Cross,,Karur							
1	03-04-2026	SVY	Sales Invoice - V/2627/0035 int	23,625.00	11,576.00	12,049.00	157
2	03-04-2026	SVD	Sales Invoice - W/2627/0028 int	30,660.00	0.00	30,660.00	157
3	01-06-2026	SVY	Sales Invoice - V/2627/0562 int	12,705.00	0.00	12,705.00	98
4	23-07-2026	SVY	Sales Invoice - V/2627/0958 Cash	9,083.00	0.00	9,083.00	46
5	23-07-2026	DAT	Sales Invoice - D/2627/0260 Cash	8,495.00	0.00	8,495.00	46
6	23-07-2026	SVYF	Sales Invoice - R/2627/0119 Cash	42,336.00	0.00	42,336.00	46
7	06-08-2026	SVY	Sales Invoice - V/2627/1099 Cash	41,664.00	0.00	41,664.00	32

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
						Total: 1,56,992.00	
Total Amount:						1,56,992.00	