



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
JOY FABS 9843530429 NO:5/5,Ramakrishnapuram (North),,Karur							
1	10-04-2026	SVY	Sales Invoice - V/2627/0101 int	3,47,760.00	0.00	3,47,760.00	150
2	13-07-2026	DAT	Sales Invoice - D/2627/0227 Cash	1,44,144.00	0.00	1,44,144.00	56
3	16-07-2026	SVD	Sales Invoice - W/2627/0658 Cash	1,66,320.00	0.00	1,66,320.00	53
4	25-07-2026	SVY	Sales Invoice - V/2627/0973 Cash	33,264.00	0.00	33,264.00	44
						Total: 6,91,488.00	
Total Amount:						6,91,488.00	