



SRI VENGARAIAMMAN YARN AGENCY

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

PH: 9787722414 / 04324-231414

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

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
VENNILA TEX EXPORTS 04324-274216,646216 9867876798 NO:14,Sengunthapuram, 1st Cross,,Karur							
1	02-06-2026	SVY	Sales Invoice - V/2627/0577 int	11,078.00	0.00	11,078.00	83
2	05-06-2026	SVD	Sales Invoice - W/2627/0508 int	93,366.00	0.00	93,366.00	80
3	05-06-2026	SVD	Sales Invoice - W/2627/0509 int	56,417.00	0.00	56,417.00	80
4	15-06-2026	SVYF	Sales Invoice - R/2627/0045 int	44,310.00	0.00	44,310.00	70
5	18-06-2026	SVYF	Sales Invoice - R/2627/0054 Cash	35,154.00	0.00	35,154.00	67
						Total: 2,40,325.00	
Total Amount:						2,40,325.00	