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	14-05-2026	SVD	Sales Invoice - W/2627/0411 int	40,597.00	0.00	40,597.00	95
2	20-05-2026	SVD	Sales Invoice - W/2627/0473 int	1,53,888.00	0.00	1,53,888.00	89
3	21-05-2026	SVD	Sales Invoice - W/2627/0480 int	70,823.00	0.00	70,823.00	88
4	22-05-2026	SVD	Sales Invoice - W/2627/0487 int	75,012.00	0.00	75,012.00	87
5	02-06-2026	SVY	Sales Invoice - V/2627/0577 int	11,078.00	0.00	11,078.00	76
6	05-06-2026	SVD	Sales Invoice - W/2627/0508 int	93,366.00	0.00	93,366.00	73
7	05-06-2026	SVD	Sales Invoice - W/2627/0509 int	56,417.00	0.00	56,417.00	73

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
8	15-06-2026	SVYF	Sales Invoice - R/2627/0045 int	44,310.00	0.00	44,310.00	63
9	18-06-2026	SVYF	Sales Invoice - R/2627/0054 Cash	35,154.00	0.00	35,154.00	60
						Total: 5,80,645.00	
					Total Amount:	**5,80,645.00**	