



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
MAHESVAR TEXTILES 04324-230619 9944933619 NO.10,Vivekananda Nagar, Sengunthapuram, 9th Cross, ,Karur							
1	24-03-2026	SVY	Sales Invoice - V/2526/3189 int	1,87,110.00	8,165.00	1,78,945.00	174
2	11-04-2026	SVD	Sales Invoice - W/2627/0126 int	1,02,547.00	0.00	1,02,547.00	156
3	11-04-2026	SVD	Sales Invoice - W/2627/0128 int	49,329.00	0.00	49,329.00	156
4	18-04-2026	SVY	Sales Invoice - V/2627/0184 int	41,051.00	0.00	41,051.00	149
5	22-04-2026	SVD	Sales Invoice - W/2627/0236 int	56,700.00	0.00	56,700.00	145
6	29-04-2026	SVY	Sales Invoice - V/2627/0264 int	68,040.00	0.00	68,040.00	138
						Total: 4,96,612.00	
Total Amount:						4,96,612.00	