



## 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 |
|------------------------------------------------------------------------------------|------------|---------|-----------------------------------------------|-------------|-----------------|-------------------------------------|----------|
| <b>GREEN HOME TEX 9944933966</b><br>NEW NO 25,50 FEET ROAD, RAMAKRISHNAPURAM,KARUR |            |         |                                               |             |                 |                                     |          |
| 1                                                                                  | 25-06-2026 | SVY     | Sales Invoice<br>-<br>V/2627/0837<br><br>Cash | 22,113.00   | 0.00            | 22,113.00                           | 60       |
| 2                                                                                  | 22-07-2026 | SVD     | Sales Invoice<br>-<br>W/2627/0704<br><br>Cash | 21,206.00   | 0.00            | 21,206.00                           | 33       |
| 3                                                                                  | 22-07-2026 | SVD     | Sales Invoice<br>-<br>W/2627/0703<br><br>Cash | 1,13,337.00 | 0.00            | 1,13,337.00                         | 33       |
| 4                                                                                  | 23-07-2026 | SVYF    | Sales Invoice<br>-<br>R/2627/0120<br><br>Cash | 63,504.00   | 0.00            | 63,504.00                           | 32       |
|                                                                                    |            |         |                                               |             |                 | <b>Total:</b><br><b>2,20,160.00</b> |          |
| <b>Total Amount:</b>                                                               |            |         |                                               |             |                 | <b>2,20,160.00</b>                  |          |