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
OASIS HOMETEX P LTD 0 9942906789 NO:16/A,RAMANUJAM NAGAR,SOUTH, ANNA NAGAR,,KARUR							
1	11-05-2026	SVY	Sales Invoice - V/2627/0350 int	3,45,744.00	1,72,157.00	1,73,587.00	112
2	09-06-2026	SVY	Sales Invoice - V/2627/0675 int	1,10,775.00	0.00	1,10,775.00	83
3	20-06-2026	SVY	Sales Invoice - V/2627/0794 Cash	49,140.00	0.00	49,140.00	72
4	06-07-2026	DAT	Sales Invoice - D/2627/0181 Cash	43,260.00	0.00	43,260.00	56
5	07-07-2026	DAT	Sales Invoice - D/2627/0194 Cash	64,890.00	0.00	64,890.00	55
6	17-07-2026	SVD	Sales Invoice - W/2627/0672 Cash	64,890.00	0.00	64,890.00	45
						Total: 5,06,542.00	
					Total Amount:	**5,06,542.00**	