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
A.S.K APPARELS 04324-274783 9994555111 NO : 11/1, PERIYAR NAGAR,,KARUR							
1	24-12-2024	SVY	Sales Invoice - V/1989 int	90,180.00	67,570.00	22,610.00	601
2	25-12-2024	SVY	Sales Invoice - V/2008 int	23,333.00	0.00	23,333.00	600
3	30-06-2026	SVY	Sales Invoice - V/2627/0900 Cash	64,260.00	14,666.00	49,594.00	48
4	30-06-2026	SVY	Sales Invoice - V/2627/0901 Cash	10,886.00	0.00	10,886.00	48
5	13-07-2026	SVYF	Sales Invoice - R/2627/0097 Cash	2,06,388.00	0.00	2,06,388.00	35
6	15-07-2026	SVD	Sales Invoice - W/2627/0655 Cash	1,48,441.00	0.00	1,48,441.00	33
						Total: 4,61,252.00	
					Total Amount:	**4,61,252.00**	