



SRI VENGARAIAMMAN YARN AGENCY

107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR, KARUR - 639002, TAMIL NADU,

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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
KTS FABRICX India 9994746541 NO.16/7,VELLA GOUNDER NAGAR 2ND CROSS,RAYANOOR,THANTHONIMALAI (POST),KARUR ,KARUR							
1	22-04-2026	SVY	Sales Invoice - V/2627/0213 int	8,789.00	0.00	8,789.00	152
2	08-07-2026	SVD	Sales Invoice - W/2627/0597 int	2,90,304.00	8,789.00	2,81,515.00	75
3	10-07-2026	DAT	Sales Invoice - D/2627/0211 int	57,960.00	0.00	57,960.00	73
4	21-07-2026	SVD	Sales Invoice - W/2627/0696 Cash	34,776.00	0.00	34,776.00	62
5	21-07-2026	DAT	Sales Invoice - D/2627/0256 Cash	1,93,536.00	0.00	1,93,536.00	62
6	19-08-2026	SVD	Sales Invoice - W/2627/0794 Cash	1,86,480.00	0.00	1,86,480.00	33
						Total: 7,63,056.00	
Total Amount:						7,63,056.00	