



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
M SUN IMPEX LLP 9843240552 9994796699 DOOR NO.1 B NEW BYE PASS ROAD WEST,KARUR - 639006,KARUR							
1	22-07-2026	SVYF	Sales Invoice - R/2627/0111 Cash	20,752.00	0.00	20,752.00	54
2	23-07-2026	DAT	Sales Invoice - D/2627/0259 Cash	50,400.00	0.00	50,400.00	53
3	30-07-2026	SVY	Sales Invoice - V/2627/1022 Cash	20,752.00	0.00	20,752.00	46
4	07-08-2026	SVY	Sales Invoice - V/2627/1113 Cash	10,376.00	0.00	10,376.00	38
5	07-08-2026	SVY	Sales Invoice - V/2627/1114 Cash	31,128.00	0.00	31,128.00	38
6	14-08-2026	SVY	Sales Invoice - V/2627/1208 Cash	24,444.00	0.00	24,444.00	31
						Total: 1,26,724.00	
Total Amount:						1,26,724.00	