



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
M SUN IMPEX LLP 9843240552 9994796699 DOOR NO.1 B NEW BYE PASS ROAD WEST,KARUR - 639006,KARUR							
1	23-05-2026	SVY	Sales Invoice - V/2627/0472 int	42,865.00	0.00	42,865.00	79
2	28-05-2026	SVD	Sales Invoice - W/2627/0498 int	38,304.00	0.00	38,304.00	74
3	28-05-2026	SVY	Sales Invoice - V/2627/0495 int	1,31,317.00	0.00	1,31,317.00	74
4	06-06-2026	SVY	Sales Invoice - V/2627/0636 int	76,999.00	0.00	76,999.00	65
5	06-06-2026	SVY	Sales Invoice - V/2627/0645 int	51,408.00	0.00	51,408.00	65
6	20-06-2026	SVY	Sales Invoice - V/2627/0797 Cash	61,992.00	0.00	61,992.00	51
						Total: 4,02,885.00	
Total Amount:						4,02,885.00	