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
PONNI FAB 9994977135 KISHORE GARDEN NH-7,SALEM MAIN ROAD SEMMADAI, MANMANGALAM,,KARUR							
1	21-07-2026	SVD	Sales Invoice - W/2627/0698 Cash	84,231.00	0.00	84,231.00	41
2	23-07-2026	SVYF	Sales Invoice - R/2627/0118 Cash	35,280.00	0.00	35,280.00	39
3	24-07-2026	SVY	Sales Invoice - V/2627/0969 Cash	7,22,358.00	0.00	7,22,358.00	38
4	24-07-2026	SVD	Sales Invoice - W/2627/0717 Cash	60,165.00	0.00	60,165.00	38
5	25-07-2026	SVYF	Sales Invoice - R/2627/0131 Cash	4,31,600.00	0.00	4,31,600.00	37
6	27-07-2026	SVY	Sales Invoice - V/2627/0994 Cash	3,24,324.00	0.00	3,24,324.00	35
7	27-07-2026	SVY	Sales Invoice - V/2627/0993 Cash	1,91,646.00	0.00	1,91,646.00	35

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
8	27-07-2026	SVY	Sales Invoice - V/2627/0992 Cash	29,484.00	0.00	29,484.00	35
9	28-07-2026	SVY	Sales Invoice - V/2627/1005 Cash	2,55,780.00	0.00	2,55,780.00	34
						Total: 13,33,634.00	
					Total Amount:	**13,33,634.00**	