



## SRI VENGARAIAMMAN YARN AGENCY

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

PH: 9787722414 / 04324-231414

E-mail: vengaraianmman@gmail.com **TIN NO:** 33653781473 **CST NO:**

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
<b>SUN TEXTILE 9626011093</b> 5-A, AYYANAR KOVIL 5TH STREET, 60 FEET ROAD, MAHAN GANDHI ROAD, SELLUR,,MADURAI							
1	01-04-2022	SVD	Opening Balance -	17,824.00	0.00	17,824.00	1459
2	22-09-2023	SVY	Sales Invoice - V/2004 <i>int</i>	69,678.00	0.00	69,678.00	920
3	22-09-2023	SVY	Sales Invoice - V/2005 <i>int</i>	78,624.00	0.00	78,624.00	920
4	31-01-2026	SVY	Sales Invoice - V/2526/2447 <i>Cash</i>	97,020.00	14,844.00	82,176.00	58
						<b>Total:</b> 2,48,302.00	
<b>Total Amount:</b>						<b>2,48,302.00</b>	