



# 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
<b>AMARAVATHI GARMENTS MFG.CO 04324-235559 9842247559</b> NO,18.4th CROSS STREET,TRUST PURAM, KODAMBAKKAM,,CHENNAI							
1	24-12-2025	SVY	Sales Invoice - V/2526/2060  int	12,00,226.00	0.00	12,00,226.00	110
2	27-12-2025	SVD	Sales Invoice - W/2526/1369  int	7,38,360.00	0.00	7,38,360.00	107
3	27-12-2025	SVD	Sales Invoice - W/2526/1370  int	3,47,760.00	0.00	3,47,760.00	107
4	30-12-2025	SVD	Sales Invoice - W/2526/1373  int	92,295.00	0.00	92,295.00	104
						<b>Total:</b> <b>23,78,641.00</b>	
<b>Total Amount:</b>						<b>23,78,641.00</b>	