



# 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 · N o	Date	Comp any	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
<b>K.MOHAN TEXTILES 04324-223682 9842433682</b> No.56, Sivanandha Street, Periyar Salai, Vengamedu,Karur							
1	30-05-202 2	SVYF	Sales Invoice - R/0223 <i>int</i>	1,26,084.0 0	0.00	1,26,084.00	1407
2	05-09-202 3	SVY	Sales Invoice - V/1731 <i>int</i>	4,93,920.0 0	2,39,092. 00	2,54,828.00	944
3	05-09-202 3	SVY	Sales Invoice - V/1732 <i>int</i>	1,88,580.0 0	0.00	1,88,580.00	944
4	07-09-202 3	SVY	Sales Invoice - V/1766 <i>int</i>	1,88,580.0 0	0.00	1,88,580.00	942
5	12-09-202 3	SVY	Sales Invoice - V/1830 <i>int</i>	1,48,176.0 0	0.00	1,48,176.00	937
6	13-09-202 3	SVY	Sales Invoice - V/1874 <i>int</i>	98,784.00	0.00	98,784.00	936
7	15-09-202 3	SVY	Sales Invoice - V/1910 <i>int</i>	1,48,176.0 0	0.00	1,48,176.00	934
8	22-09-202 3	SVY	Sales Invoice - V/2021 <i>int</i>	98,784.00	0.00	98,784.00	927
9	27-09-202 3	SVY	Sales Invoice - V/2085 <i>int</i>	24,696.00	0.00	24,696.00	922
1 0	15-07-202 4	SVY	Sales Invoice - V/1189 <i>int</i>	1,99,836.0 0	0.00	1,99,836.00	630

S · N o	Date	Comp any	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
1 1	15-07-202 4	SVY	Sales Invoice - V/1190 <i>int</i>	5,71,536.0 0	0.00	5,71,536.00	630
1 2	05-12-202 4	SVD	Sales Invoice - W/1495 <i>int</i>	3,45,946.0 0	1,72,255. 00	1,73,691.00	487
1 3	07-12-202 4	SVD	Sales Invoice - W/1519 <i>int</i>	40,782.00	0.00	40,782.00	485
						<b>Total: 22,62,533. 00</b>	
<b>Total Amount:</b>						<b>22,62,533. 00</b>	