



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
AATHIRA TRADERS 04324-327700,288423,288515 9843030803 177/2-C,PLOT NO:20, SALEM PASS ROAD, MANMANGALAM, ,KARUR							
1	23-03-2026	SVY	Sales Invoice - V/2526/3171 Cash	37,926.00	0.00	37,926.00	42
2	26-03-2026	SVY	Sales Invoice - V/2526/3210 Cash	37,926.00	0.00	37,926.00	39
						Total: 75,852.00	
Total Amount:						75,852.00	