



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
GEETHA IMPEX 9843030841 14/43,SENGUNTHAPURAM 3- RT CROSS,KARUR							
1	09-04-2026	SVD	Sales Invoice - W/2627/0099 Cash	9,032.00	0.00	9,032.00	32
2	09-04-2026	SVD	Sales Invoice - W/2627/0100 Cash	77,414.00	0.00	77,414.00	32
						Total: 86,446.00	
Total Amount:						86,446.00	