



SRI VENGARAIAMMAN YARN AGENCY

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

PH: 9787722414 / 04324-231414

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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
SRI VENKATESWARA EXPORT 9843031908 NO:24,RAMAKRISHNA PURAM,,KARUR							
1	13-03-2026	SVY	Sales Invoice - V/2526/3052 Cash	38,707.00	0.00	38,707.00	52
2	13-03-2026	SVY	Sales Invoice - V/2526/3050 Cash	29,030.00	0.00	29,030.00	52
3	24-03-2026	SVD	Sales Invoice - W/2526/1758 Cash	12,852.00	0.00	12,852.00	41
4	24-03-2026	SVD	Sales Invoice - W/2526/1757 Cash	35,280.00	0.00	35,280.00	41
5	27-03-2026	SVY	Sales Invoice - V/2526/3222 Cash	13,230.00	0.00	13,230.00	38
						Total: 1,29,099.00	
Total Amount:						1,29,099.00	