



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
AMSA EXPORTS 04324-274722 9843155029 NO : 1A,2nd Cross, Ramakrishnapuram, Karur ,KARUR							
1	24-05-2023	SVY	Sales Invoice - V/0712 int	4,09,122.00	81,193.00	3,27,929.00	1069
2	28-10-2023	SVY	Sales Invoice - V/2464 int	40,572.00	0.00	40,572.00	912
3	28-10-2023	SVY	Sales Invoice - V/2463 int	84,269.00	0.00	84,269.00	912
4	04-11-2023	SVY	Sales Invoice - V/2561 int	2,19,618.00	0.00	2,19,618.00	905
5	02-09-2024	SVD	Sales Invoice - W/0564 int	45,675.00	0.00	45,675.00	602
						Total: 7,18,063.00	
Total Amount:						7,18,063.00	