



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
GANGAA IMPEX 9894625765 18,Sengunthapuram,8th Cross,Karur ,Karur							
1	21-04-2026	DAT	Sales Invoice - D/2627/0057 Cash	1,58,760.00	0.00	1,58,760.00	34
2	22-04-2026	SVY	Sales Invoice - V/2627/0212 Cash	59,535.00	0.00	59,535.00	33
						Total: 2,18,295.00	
Total Amount:						2,18,295.00	