



## 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
<b>SRI EASWARAR TEXTILE 9944969897</b> NO:89-A,KAMARAJAPURAM NORTH,,KARUR							
1	11-02-2026	SVD	Sales Invoice - W/2526/1552  int	18,295.00	0.00	18,295.00	61
2	12-02-2026	SVD	Sales Invoice - W/2526/1553  int	31,601.00	0.00	31,601.00	60
3	13-02-2026	SVD	Sales Invoice - W/2526/1561  int	16,764.00	0.00	16,764.00	59
4	17-02-2026	SVD	Sales Invoice - W/2526/1571  int	60,538.00	0.00	60,538.00	55
5	21-02-2026	SVD	Sales Invoice - W/2526/1593  int	4,741.00	0.00	4,741.00	51
6	25-02-2026	SVD	Sales Invoice - W/2526/1609  int	1,13,778.00	0.00	1,13,778.00	47
7	25-02-2026	SVD	Sales Invoice - W/2526/1611  int	1,89,630.00	0.00	1,89,630.00	47

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
8	12-03-2026	SVY	Sales Invoice - V/2526/3023  Cash	75,852.00	0.00	75,852.00	32
						<b>Total:</b> <b>5,11,199.00</b>	
<b>Total Amount:</b>						<b>5,11,199.00</b>	