



# 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>OASIS HOMETEX P LTD 0 9942906789</b> NO:16/A,RAMANUJAM NAGAR,SOUTH, ANNA NAGAR,,KARUR							
1	08-01-2026	SVD	Sales Invoice - W/2526/1438  int	17,871.00	651.00	17,220.00	102
2	25-02-2026	SVY	Sales Invoice - V/2526/2810  int	14,553.00	0.00	14,553.00	54
3	11-03-2026	SVY	Sales Invoice - V/2526/3013  Cash	37,800.00	31,773.00	6,027.00	40
4	11-03-2026	SVY	Sales Invoice - V/2526/3014  Cash	18,900.00	0.00	18,900.00	40
5	12-03-2026	SVY	Sales Invoice - V/2526/3029  Cash	37,800.00	0.00	37,800.00	39
						<b>Total:</b> <b>94,500.00</b>	
<b>Total Amount:</b>						<b>94,500.00</b>	