



# 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>CHANDRA FAB 9952152528</b> 55,Sengunthar Nagar 5th Cross,Vengamedu Karur,Karur							
1	06-10-2023	SVY	Sales Invoice - V/2197 <i>int</i>	1,78,605.00	0.00	1,78,605.00	941
2	21-11-2023	SVY	Sales Invoice - V/2648 <i>int</i>	1,90,890.00	0.00	1,90,890.00	895
3	21-11-2023	SVY	Sales Invoice - V/2649 <i>int</i>	1,97,568.00	0.00	1,97,568.00	895
4	30-11-2023	SVD	Sales Invoice - W/0941 <i>int</i>	14,364.00	0.00	14,364.00	886
5	29-12-2023	SVD	Sales Invoice - W/1287 <i>int</i>	89,964.00	0.00	89,964.00	857
6	29-12-2023	SVD	Sales Invoice - W/1286 <i>int</i>	70,980.00	0.00	70,980.00	857
7	01-02-2024	SVD	Sales Invoice - W/1579 <i>int</i>	72,216.00	0.00	72,216.00	823

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8	01-02-2024	SVD	Sales Invoice - W/1580 <i>int</i>	4,27,662.00	0.00	4,27,662.00	823
9	06-02-2024	DAT	Sales Invoice - D/0047 <i>int</i>	99,422.00	88,266.00	11,156.00	818
10	07-02-2024	SVD	Sales Invoice - W/1669 <i>int</i>	38,556.00	0.00	38,556.00	817
11	12-02-2024	DAT	Sales Invoice - D/0048 <i>int</i>	3,42,908.00	0.00	3,42,908.00	812
12	13-02-2024	DAT	Sales Invoice - D/0049 <i>int</i>	3,20,202.00	0.00	3,20,202.00	811
13	13-02-2024	SVD	Sales Invoice - W/1805 <i>int</i>	28,140.00	0.00	28,140.00	811
14	16-02-2024	DAT	Sales Invoice - D/0050 <i>int</i>	2,81,948.00	0.00	2,81,948.00	808
15	12-04-2024	SVY	Sales Invoice - V/0211 <i>int</i>	3,32,220.00	0.00	3,32,220.00	752
16	12-04-2024	SVY	Sales Invoice - V/0210 <i>int</i>	1,69,344.00	0.00	1,69,344.00	752

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17	12-04-2024	SVY	Sales Invoice - V/0209 <i>int</i>	23,940.00	0.00	23,940.00	752
18	23-05-2024	SVY	Sales Invoice - V/0640 <i>int</i>	1,48,932.00	0.00	1,48,932.00	711
19	14-12-2024	SVY	Sales Invoice - V/1922 <i>int</i>	1,24,488.00	0.00	1,24,488.00	506
						<b>Total:</b> <b>30,64,083.00</b>	
<b>Total Amount:</b>						<b>30,64,083.00</b>	