



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
A.S.K APPARELS 04324-274783 9994555111 NO : 11/1, PERIYAR NAGAR,,KARUR							
1	24-12-2024	SVY	Sales Invoice - V/1989 <i>int</i>	90,180.00	67,570.00	22,610.00	524
2	25-12-2024	SVY	Sales Invoice - V/2008 <i>int</i>	23,333.00	0.00	23,333.00	523
3	28-04-2026	DAT	Sales Invoice - D/2627/0062 <i>Cash</i>	1,63,863.00	0.00	1,63,863.00	34
4	29-04-2026	SVY	Sales Invoice - V/2627/0266 <i>Cash</i>	3,02,400.00	0.00	3,02,400.00	33
5	29-04-2026	SVY	Sales Invoice - V/2627/0265 <i>Cash</i>	1,41,296.00	0.00	1,41,296.00	33
6	29-04-2026	SVD	Sales Invoice - W/2627/0276 <i>Cash</i>	1,56,038.00	0.00	1,56,038.00	33
						Total: 8,09,540.00	
Total Amount:						8,09,540.00	