



# 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>ATLANTIC FABRICS 04324-227784,227884 8596748978</b> SF NO:1658,1659, AMARAVATHI NAGAR, AANDANKOIL (PO),,KARUR							
1	09-01-2026	SVY	Sales Invoice - V/2526/2229  int	1,28,688.00	0.00	1,28,688.00	59
2	09-01-2026	SVY	Sales Invoice - V/2526/2230  int	1,69,478.00	0.00	1,69,478.00	59
3	09-01-2026	SVY	Sales Invoice - V/2526/2231  int	1,28,688.00	0.00	1,28,688.00	59
4	09-01-2026	SVY	Sales Invoice - V/2526/2232  int	1,82,515.00	0.00	1,82,515.00	59
5	21-01-2026	SVY	Sales Invoice - V/2526/2313  int	3,38,957.00	0.00	3,38,957.00	47
6	24-01-2026	SVY	Sales Invoice - V/2526/2366  int	58,275.00	0.00	58,275.00	44
7	27-01-2026	SVY	Sales Invoice - V/2526/2391  int	3,66,912.00	0.00	3,66,912.00	41

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
8	03-02-2026	SVY	Sales Invoice - V/2526/2469 Cash	69,930.00	0.00	69,930.00	34
9	03-02-2026	SVY	Sales Invoice - V/2526/2480 Cash	58,275.00	0.00	58,275.00	34
						<b>Total:</b> 15,01,718.00	
<b>Total Amount:</b>						<b>15,01,718.00</b>	