



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
CHOLA IMPEX 8778178046 9/204/5, SAI NIVAS CHINNA ANDAN KOVIL ROAD RAASI NAGAR (NEAR SANKARA VIDYALAYA SCHOOL),KARUR							
1	17-06-2025	SVY	Sales Invoice - V/2526/0570 int	96,390.00	2,008.44	94,382.00	279
2	24-06-2025	SVY	Sales Invoice - V/2526/0626 int	1,82,070.00	96,390.00	85,680.00	272
3	12-07-2025	SVD	Sales Invoice - W/2526/0472 int	1,77,660.00	0.00	1,77,660.00	254
4	04-08-2025	SVD	Sales Invoice - W/2526/0671 int	25,893.00	0.00	25,893.00	231
5	08-08-2025	SVD	Sales Invoice - W/2526/0711 int	1,24,362.00	0.00	1,24,362.00	227
						Total: 5,07,977.00	
Total Amount:						5,07,977.00	