



# 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>ASEKA EXPORTS 04324-249463 9159115169</b> No:16,Vaiyapuri Nagar, 3 rd Cross,,KARUR							
1	31-01-2026	SVD	Sales Invoice - W/2526/1513  Cash	9,387.00	0.00	9,387.00	37
2	31-01-2026	SVD	Sales Invoice - W/2526/1512  Cash	12,600.00	0.00	12,600.00	37
3	31-01-2026	SVD	Sales Invoice - W/2526/1511  Cash	89,242.00	0.00	89,242.00	37
4	05-02-2026	SVD	Sales Invoice - W/2526/1531  Cash	95,760.00	0.00	95,760.00	32
5	07-02-2026	SVD	Sales Invoice - W/2526/1537  Cash	9,576.00	0.00	9,576.00	30
						<b>Total:</b> <b>2,16,565.00</b>	
<b>Total Amount:</b>						<b>2,16,565.00</b>	