



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
K.R.EXPORT FABRICS 9364164013 NO:37,SKC ROAD,,ERODE							
1	21-01-2026	SVY	Sales Invoice - V/2526/2320 <i>int</i>	23,625.00	7,644.00	15,981.00	61
2	21-01-2026	SVY	Sales Invoice - V/2526/2319 <i>int</i>	23,163.00	0.00	23,163.00	61
3	21-01-2026	SVY	Sales Invoice - V/2526/2318 <i>int</i>	1,08,864.00	0.00	1,08,864.00	61
4	21-01-2026	SVY	Sales Invoice - V/2526/2317 <i>int</i>	1,41,372.00	0.00	1,41,372.00	61
						Total: 2,89,380.00	
Total Amount:						2,89,380.00	