



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
MN TEX 04324 - 267215 9655232025 No. 556/B1,B2, Ramagoundanpudur, Covai Road, Andankovil ,KARUR							
1	02-01-2026	SVY	Sales Invoice - V/2526/2164 int	36,792.00	0.00	36,792.00	66
2	03-01-2026	SVD	Sales Invoice - W/2526/1398 int	12,726.00	0.00	12,726.00	65
3	03-01-2026	SVD	Sales Invoice - W/2526/1399 int	9,450.00	0.00	9,450.00	65
4	22-01-2026	SVD	Sales Invoice - W/2526/1480 int	2,24,112.00	0.00	2,24,112.00	46
						Total: 2,83,080.00	
Total Amount:						2,83,080.00	