



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
VENNILA TEX EXPORTS 04324-274216,646216 9867876798 NO:14,Sengunthapuram, 1st Cross,,Karur							
1	02-02-2026	SVY	Sales Invoice - V/2526/2458 Cash	1,94,040.00	0.00	1,94,040.00	35
2	07-02-2026	SVY	Sales Invoice - V/2526/2544 Cash	2,45,385.00	0.00	2,45,385.00	30
						Total: 4,39,425.00	
Total Amount:						4,39,425.00	