



# SRI VENGARAIAMMAN YARN AGENCY

107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR, KARUR - 639002, TAMIL NADU,

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S · N o	Date	Comp any	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
<b>PARADIGM TEX LLP 9994375667</b> Paradigm Garden,No.428/1,Chola Nagar,Erode Road,Athur Post,Karur,Karur							
1	20-11-20 25	SVY	Sales Invoice - V/2526/1663 <i>int</i>	16,779.00	13,881.0 0	2,898.00	95
2	14-01-20 26	SVY	Sales Invoice - V/2526/2293 <i>Cash</i>	33,810.00	0.00	33,810.00	40
3	14-01-20 26	SVY	Sales Invoice - V/2526/2290 <i>Cash</i>	50,841.00	0.00	50,841.00	40
4	20-01-20 26	SVD	Sales Invoice - W/2526/1472 <i>Cash</i>	13,89,150. 00	0.00	13,89,150. 00	34
5	20-01-20 26	SVY	Sales Invoice - V/2526/2305 <i>Cash</i>	1,35,576.0 0	0.00	1,35,576.0 0	34
6	20-01-20 26	SVY	Sales Invoice - V/2526/2312 <i>Cash</i>	21,30,030. 00	0.00	21,30,030. 00	34
7	20-01-20 26	SVD	Sales Invoice - W/2526/1475 <i>Cash</i>	8,11,440.0 0	0.00	8,11,440.0 0	34
8	24-01-20 26	SVY	Sales Invoice - V/2526/2376 <i>Cash</i>	6,10,092.0 0	0.00	6,10,092.0 0	30
						<b>Total:</b> <b>51,63,837</b> <b>.00</b>	
<b>Total Amount:</b>						<b>51,63,837</b> <b>.00</b>	