



SRI VENGARAIAMMAN YARN AGENCY

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

PH: 9787722414 / 04324-231414

E-mail: vengaraianmman@gmail.com TIN NO: 33653781473 CST NO:

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
MELVIN HOME FASHION 04324230909 7358830690 NO : 30/1 2,SENGUNTHAPURAM,9 th CROSS,,KARUR							
1	28-01-2026	SVY	Sales Invoice - V/2526/2411 int	1,17,944.00	0.00	1,17,944.00	117
2	05-02-2026	SVY	Sales Invoice - V/2526/2505 int	20,563.00	0.00	20,563.00	109
3	07-02-2026	SVY	Sales Invoice - V/2526/2541 int	10,282.00	0.00	10,282.00	107
4	24-02-2026	SVY	Sales Invoice - V/2526/2789 int	2,02,944.00	0.00	2,02,944.00	90
5	07-04-2026	SVY	Sales Invoice - V/2627/0068 Cash	39,900.00	0.00	39,900.00	48
6	08-04-2026	SVY	Sales Invoice - V/2627/0074 Cash	2,04,435.00	0.00	2,04,435.00	47
7	08-04-2026	SVD	Sales Invoice - W/2627/0080 Cash	79,800.00	0.00	79,800.00	47

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
8	09-04-2026	SVD	Sales Invoice - W/2627/0096 Cash	3,19,200.00	0.00	3,19,200.00	46
						Total: 9,95,068.00	
Total Amount:						9,95,068.00	