



SRI VENGARAIAMMAN YARN AGENCY

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

PH: 9787722414 / 04324-231414

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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	02-07-2025	SVY	Sales Invoice - V/2526/0672 <i>int</i>	1,06,365.00	0.00	1,06,365.00	250
2	14-10-2025	SVY	Sales Invoice - V/2526/1182 <i>int</i>	35,158.00	0.00	35,158.00	146
3	03-11-2025	SVY	Sales Invoice - V/2526/1375 <i>int</i>	6,392.00	0.00	6,392.00	126
4	28-01-2026	SVY	Sales Invoice - V/2526/2411 <i>int</i>	1,17,944.00	0.00	1,17,944.00	40
5	05-02-2026	SVY	Sales Invoice - V/2526/2505 <i>Cash</i>	20,563.00	0.00	20,563.00	32
6	07-02-2026	SVY	Sales Invoice - V/2526/2541 <i>Cash</i>	10,282.00	0.00	10,282.00	30
						Total: 2,96,704.00	
Total Amount:						2,96,704.00	