



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	07-04-2026	SVY	Sales Invoice - V/2627/0068 int	39,900.00	0.00	39,900.00	104
2	08-04-2026	SVY	Sales Invoice - V/2627/0074 int	2,04,435.00	0.00	2,04,435.00	103
3	08-04-2026	SVD	Sales Invoice - W/2627/0080 int	79,800.00	0.00	79,800.00	103
4	09-04-2026	SVD	Sales Invoice - W/2627/0096 int	3,19,200.00	0.00	3,19,200.00	102
5	04-06-2026	SVY	Sales Invoice - V/2627/0603 Cash	19,940.00	0.00	19,940.00	46
6	04-06-2026	SVY	Sales Invoice - V/2627/0604 Cash	16,800.00	0.00	16,800.00	46
7	05-06-2026	SVYF	Sales Invoice - R/2627/0029 Cash	19,530.00	0.00	19,530.00	45

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
8	05-06-2026	SVYF	Sales Invoice - R/2627/0030 Cash	17,955.00	0.00	17,955.00	45
9	13-06-2026	SVY	Sales Invoice - V/2627/0734 Cash	37,448.00	0.00	37,448.00	37
						Total: 7,55,008.00	
Total Amount:						7,55,008.00	