



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 int	1,06,365.00	0.00	1,06,365.00	278
2	28-01-2026	SVY	Sales Invoice - V/2526/2411 int	1,17,944.00	0.00	1,17,944.00	68
3	05-02-2026	SVY	Sales Invoice - V/2526/2505 Cash	20,563.00	0.00	20,563.00	60
4	07-02-2026	SVY	Sales Invoice - V/2526/2541 Cash	10,282.00	0.00	10,282.00	58
5	24-02-2026	SVY	Sales Invoice - V/2526/2789 Cash	2,02,944.00	0.00	2,02,944.00	41
						Total: 4,58,098.00	
Total Amount:						4,58,098.00	