



# SRI VENGARAIAMMAN YARN AGENCY

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

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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
<b>RASA EXPORTS 7373731686</b> 308-0A1 MAHATMA GANDHI SALAI NORTH SENGUNTHAPURAM POST ,KARUR							
1	06-02-2026	SVY	Sales Invoice - V/2526/2526 Cash	23,587.00	0.00	23,587.00	38
2	06-02-2026	SVY	Sales Invoice - V/2526/2525 Cash	3,424.00	0.00	3,424.00	38
3	07-02-2026	SVY	Sales Invoice - V/2526/2536 Cash	71,905.00	0.00	71,905.00	37
4	07-02-2026	SVY	Sales Invoice - V/2526/2537 Cash	32,323.00	0.00	32,323.00	37
5	09-02-2026	SVY	Sales Invoice - V/2526/2550 Cash	4,565.00	0.00	4,565.00	35
						<b>Total:</b> <b>1,35,804.00</b>	
<b>Total Amount:</b>						<b>1,35,804.00</b>	