



# 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	20-02-2026	SVY	Sales Invoice - V/2526/2727 Cash	48,922.00	0.00	48,922.00	38
2	21-02-2026	SVY	Sales Invoice - V/2526/2743 Cash	14,838.00	0.00	14,838.00	37
3	21-02-2026	SVY	Sales Invoice - V/2526/2744 Cash	65,057.00	0.00	65,057.00	37
4	21-02-2026	SVY	Sales Invoice - V/2526/2745 Cash	5,242.00	0.00	5,242.00	37
						<b>Total:</b> <b>1,34,059.00</b>	
<b>Total Amount:</b>						<b>1,34,059.00</b>	