



# 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>SREE BABA FABRICS 04324-240803,241429 7812345430</b> NO:633,ALLWIN NAGAR, KOVAI ROAD,,KARUR							
1	25-02-2026	SVY	Sales Invoice - V/2526/2823  Cash	3,37,050.00	0.00	3,37,050.00	68
2	25-02-2026	SVY	Sales Invoice - V/2526/2822  Cash	27,88,800.00	0.00	27,88,800.00	68
3	25-02-2026	SVY	Sales Invoice - V/2526/2824  Cash	3,18,150.00	0.00	3,18,150.00	68
4	25-02-2026	SVY	Sales Invoice - V/2526/2821  Cash	16,10,700.00	0.00	16,10,700.00	68
5	27-02-2026	SVY	Sales Invoice - V/2526/2848  Cash	3,84,300.00	0.00	3,84,300.00	66
6	27-03-2026	SVY	Sales Invoice - V/2526/3215  Cash	22,579.00	0.00	22,579.00	38
						<b>Total:</b> <b>22,579.00</b>	
<b>Total Amount:</b>						<b>22,579.00</b>	