



SRI VENGARAIAMMAN YARN AGENCY

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

PH: 9787722414 / 04324-231414

E-mail: vengaraianmman@gmail.com **TIN NO:** 33653781473 **CST NO:**

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
A K S TEX 8072225894 NO:26,MUTHU NAGAR, SENGUNTHAPURAM,,KARUR							
1	08-05-2026	SVY	Sales Invoice - V/2627/0335 Cash	43,470.00	0.00	43,470.00	31
2	08-05-2026	SVY	Sales Invoice - V/2627/0336 Cash	32,149.00	0.00	32,149.00	31
3	08-05-2026	SVY	Sales Invoice - V/2627/0337 Cash	19,830.00	0.00	19,830.00	31
4	08-05-2026	SVY	Sales Invoice - V/2627/0338 Cash	11,400.00	0.00	11,400.00	31
5	08-05-2026	SVY	Sales Invoice - V/2627/0339 Cash	45,757.00	0.00	45,757.00	31
6	08-05-2026	SVY	Sales Invoice - V/2627/0340 Cash	2,56,284.00	0.00	2,56,284.00	31
						Total: 4,08,890.00	
Total Amount:						4,08,890.00	