



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
A K S TEX 8072225894 NO:26,MUTHU NAGAR, SENGUNTHAPURAM,,KARUR							
1	08-05-2026	SVY	Sales Invoice - V/2627/0335 int	43,470.00	0.00	43,470.00	73
2	08-05-2026	SVY	Sales Invoice - V/2627/0336 int	32,149.00	0.00	32,149.00	73
3	08-05-2026	SVY	Sales Invoice - V/2627/0337 int	19,830.00	0.00	19,830.00	73
4	08-05-2026	SVY	Sales Invoice - V/2627/0338 int	11,400.00	0.00	11,400.00	73
5	08-05-2026	SVY	Sales Invoice - V/2627/0339 int	45,757.00	0.00	45,757.00	73
6	08-05-2026	SVY	Sales Invoice - V/2627/0340 int	2,56,284.00	0.00	2,56,284.00	73
7	11-05-2026	SVD	Sales Invoice - W/2627/0378 int	16,370.00	0.00	16,370.00	70

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
8	11-05-2026	SVD	Sales Invoice - W/2627/0379 int	24,864.00	0.00	24,864.00	70
						Total: 4,50,124.00	
Total Amount:						4,50,124.00	