



SRI VENGARAIAMMAN YARN AGENCY

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

PH: 9787722414 / 04324-231414

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

S · N o	Date	Comp any	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
J.V.S. EXPORT 0452-2520371,4360571,4360572 8122965173 RS NO:23/2D1 23/2D 1B, Madurai Natham Road, Annai Bharath Opposite, Madurai North, Mandikulam, Madurai, MADURAI							
1	02-06-20 25	SVD	Sales Invoice - W/2526/0244 int	1,35,475.0 0	1,31,685. 00	3,790.00	315
2	16-02-20 26	SVD	Sales Invoice - W/2526/1569 int	3,92,851.0 0	0.00	3,92,851.0 0	56
3	16-02-20 26	SVD	Sales Invoice - W/2526/1570 int	5,67,000.0 0	0.00	5,67,000.0 0	56
4	05-03-20 26	SVD	Sales Invoice - W/2526/1653 Cash	2,61,450.0 0	0.00	2,61,450.0 0	39
5	05-03-20 26	SVD	Sales Invoice - W/2526/1654 Cash	74,088.00	0.00	74,088.00	39
6	06-03-20 26	SVY	Sales Invoice - V/2526/2953 Cash	16,023.00	0.00	16,023.00	38
7	07-03-20 26	SVD	Sales Invoice - W/2526/1667 Cash	5,64,732.0 0	0.00	5,64,732.0 0	37
8	10-03-20 26	SVD	Sales Invoice - W/2526/1683 Cash	4,42,373.0 0	0.00	4,42,373.0 0	34
9	10-03-20 26	SVD	Sales Invoice - W/2526/1684 Cash	1,92,780.0 0	0.00	1,92,780.0 0	34
10	10-03-20 26	SVD	Sales Invoice - W/2526/1685 Cash	1,39,104.0 0	0.00	1,39,104.0 0	34

S · N o	Date	Comp any	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
1 1	10-03-20 26	SVD	Sales Invoice - W/2526/1686 Cash	5,34,870.0 0	3,780.00	5,31,090.0 0	34
1 2	13-03-20 26	SVD	Sales Invoice - W/2526/1710 Cash	6,95,331.0 0	4,914.00	6,90,417.0 0	31
1 3	14-03-20 26	SVY	Sales Invoice - V/2526/3063 Cash	37,926.00	0.00	37,926.00	30
						Total: 39,13,624 .00	
Total Amount:						39,13,624 .00	