



SRI VENGARAIAMMAN YARN AGENCY

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

PH: 9787722414 / 04324-231414

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S.No	Date	Company	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	02-06-2025	SVD	Sales Invoice - W/2526/0244 int	1,35,475.00	1,31,685.00	3,790.00	287
2	14-02-2026	SVY	Sales Invoice - V/2526/2641 Cash	37,254.00	0.00	37,254.00	30
3	14-02-2026	SVY	Sales Invoice - V/2526/2640 Cash	17,472.00	0.00	17,472.00	30
4	14-02-2026	SVY	Sales Invoice - V/2526/2639 Cash	16,884.00	0.00	16,884.00	30
5	14-02-2026	SVY	Sales Invoice - V/2526/2638 Cash	15,729.00	0.00	15,729.00	30
						Total: 91,129.00	
Total Amount:						91,129.00	