



SRI VENGARAIAMMAN YARN AGENCY

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

PH: 9787722414 / 04324-231414

E-mail: vengaraiamman@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 <i>int</i> | 1,35,475.0 0 | 1,31,685. 00 | 3,790.00 | 280 |
| 2 | 21-01-20 26 | SVD | Sales Invoice - W/2526/1476 <i>int</i> | 13,62,312. 00 | 0.00 | 13,62,312.0 0 | 47 |
| 3 | 05-02-20 26 | SVD | Sales Invoice - W/2526/1526 <i>Cash</i> | 1,81,440.0 0 | 0.00 | 1,81,440.00 | 32 |
| 4 | 07-02-20 26 | SVD | Sales Invoice - W/2526/1534 <i>Cash</i> | 11,99,520. 00 | 0.00 | 11,99,520.0 0 | 30 |
| | | | | | | Total: 27,47,062. 00 | |
| Total Amount: | | | | | | 27,47,062. 00 | |