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.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	385
2	16-02-2026	SVD	Sales Invoice - W/2526/1569 int	3,92,851.00	3,92,476.00	375.00	126
3	16-02-2026	SVD	Sales Invoice - W/2526/1570 int	5,67,000.00	5,66,460.00	540.00	126
4	05-03-2026	SVD	Sales Invoice - W/2526/1653 int	2,61,450.00	2,61,201.00	249.00	109
5	05-03-2026	SVD	Sales Invoice - W/2526/1654 int	74,088.00	74,017.00	71.00	109
6	07-03-2026	SVD	Sales Invoice - W/2526/1667 int	5,64,732.00	5,64,194.00	538.00	107
7	10-03-2026	SVD	Sales Invoice - W/2526/1686 int	5,34,870.00	5,34,360.00	510.00	104

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
8	10-03-2026	SVD	Sales Invoice - W/2526/1685 int	1,39,104.00	1,38,971.00	133.00	104
9	10-03-2026	SVD	Sales Invoice - W/2526/1684 int	1,92,780.00	1,92,596.00	184.00	104
10	10-03-2026	SVD	Sales Invoice - W/2526/1683 int	4,42,373.00	4,41,951.00	422.00	104
11	13-03-2026	SVD	Sales Invoice - W/2526/1710 int	6,95,331.00	6,94,668.00	663.00	101
12	18-03-2026	SVD	Sales Invoice - W/2526/1731 int	5,48,793.00	5,48,270.00	523.00	96
13	20-03-2026	SVD	Sales Invoice - W/2526/1741 int	4,20,941.00	4,20,540.00	401.00	94
14	21-03-2026	SVD	Sales Invoice - W/2526/1747 int	7,08,120.00	7,07,445.00	675.00	93
15	27-03-2026	SVD	Sales Invoice - W/2526/1782 int	3,54,060.00	3,53,722.00	338.00	87
16	18-05-2026	SVD	Sales Invoice - W/2627/0455 Cash	3,23,030.00	0.00	3,23,030.00	35
						Total: 3,32,442.00	

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					Total Amount:	**3,32,442.00**	