



# SRI VENGARAIAMMAN YARN AGENCY

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

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S · N o	Date	Comp any	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
<b>MELVIN INTERNATIONAL 04324-236548,237555 8428801655</b> No: 1/80-1 TO 1/80-4 SETTIPALAYAM ROAD VENNAMALAI (PO) ,Karur							
1	14-03-202 4	SVY	Sales Invoice - V/2989 <i>int</i>	2,85,239.0 0	2,59,157. 00	26,082.00	753
2	23-11-202 4	SVY F	Sales Invoice - R/0108 <i>int</i>	1,11,888.0 0	44,037.0 0	67,851.00	499
3	23-11-202 4	SVY F	Sales Invoice - R/0104 <i>int</i>	81,648.00	0.00	81,648.00	499
4	24-07-202 5	SVD	Sales Invoice - W/2526/0569 <i>int</i>	27,930.00	23,349.0 0	4,581.00	256
5	01-08-202 5	SVD	Sales Invoice - W/2526/0646 <i>int</i>	46,620.00	0.00	46,620.00	248
6	05-09-202 5	SVY	Sales Invoice - V/2526/1005 <i>int</i>	1,42,884.0 0	1,20,591. 00	22,293.00	213
7	17-09-202 5	SVY	Sales Invoice - V/2526/1056 <i>int</i>	3,969.00	0.00	3,969.00	201
8	20-09-202 5	SVY	Sales Invoice - V/2526/1070 <i>int</i>	3,969.00	0.00	3,969.00	198
9	22-09-202 5	SVY	Sales Invoice - V/2526/1077 <i>int</i>	7,938.00	0.00	7,938.00	196
1 0	26-09-202 5	SVY	Sales Invoice - V/2526/1094 <i>int</i>	3,969.00	0.00	3,969.00	192
1 1	01-10-202 5	SVY	Sales Invoice - V/2526/1106 <i>int</i>	52,994.00	0.00	52,994.00	187

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1 2	01-10-202 5	SVY	Sales Invoice - V/2526/1107 <i>int</i>	8,327.00	0.00	8,327.00	187
1 3	04-10-202 5	SVY	Sales Invoice - V/2526/1114 <i>int</i>	3,785.00	0.00	3,785.00	184
1 4	08-10-202 5	SVY	Sales Invoice - V/2526/1132 <i>int</i>	77,314.00	0.00	77,314.00	180
1 5	06-11-202 5	SVY	Sales Invoice - V/2526/1444 <i>int</i>	20,790.00	0.00	20,790.00	151
1 6	06-11-202 5	SVY	Sales Invoice - V/2526/1445 <i>int</i>	13,230.00	0.00	13,230.00	151
1 7	17-11-202 5	SVY	Sales Invoice - V/2526/1618 <i>int</i>	41,580.00	0.00	41,580.00	140
1 8	17-11-202 5	SVY	Sales Invoice - V/2526/1617 <i>int</i>	26,208.00	0.00	26,208.00	140
1 9	07-01-202 6	SVY	Sales Invoice - V/2526/2223 <i>int</i>	63,336.00	0.00	63,336.00	89
2 0	22-01-202 6	SVY	Sales Invoice - V/2526/2343 <i>int</i>	3,104.00	0.00	3,104.00	74
2 1	23-01-202 6	SVY	Sales Invoice - V/2526/2352 <i>int</i>	10,347.00	0.00	10,347.00	73
2 2	24-01-202 6	SVY	Sales Invoice - V/2526/2385 <i>int</i>	63,126.00	0.00	63,126.00	72
2 3	30-01-202 6	SVY	Sales Invoice - V/2526/2427 <i>Cash</i>	5,261.00	0.00	5,261.00	66
2 4	06-02-202 6	SVY	Sales Invoice - V/2526/2532 <i>Cash</i>	12,663.00	0.00	12,663.00	59
2 5	06-02-202 6	SVY	Sales Invoice - V/2526/2533 <i>Cash</i>	9,828.00	0.00	9,828.00	59

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2 6	13-02-202 6	SVY	Sales Invoice - V/2526/2630 Cash	79,229.00	0.00	79,229.00	52
2 7	13-02-202 6	SVY	Sales Invoice - V/2526/2629 Cash	25,129.00	0.00	25,129.00	52
2 8	13-02-202 6	SVY	Sales Invoice - V/2526/2622 Cash	1,93,120.0 0	0.00	1,93,120.0 0	52
2 9	13-02-202 6	SVY	Sales Invoice - V/2526/2620 Cash	35,742.00	0.00	35,742.00	52
3 0	14-02-202 6	SVY	Sales Invoice - V/2526/2648 Cash	50,932.00	0.00	50,932.00	51
3 1	14-02-202 6	SVY	Sales Invoice - V/2526/2651 Cash	15,401.00	0.00	15,401.00	51
3 2	14-02-202 6	SVY	Sales Invoice - V/2526/2652 Cash	51,994.00	0.00	51,994.00	51
3 3	16-02-202 6	SVY	Sales Invoice - V/2526/2661 Cash	68,090.00	0.00	68,090.00	49
3 4	19-02-202 6	SVY	Sales Invoice - V/2526/2705 Cash	2,476.00	0.00	2,476.00	46
3 5	24-02-202 6	SVY	Sales Invoice - V/2526/2795 Cash	6,871.00	0.00	6,871.00	41
3 6	24-02-202 6	SVY	Sales Invoice - V/2526/2786 Cash	11,821.00	0.00	11,821.00	41
3 7	24-02-202 6	SVY	Sales Invoice - V/2526/2785 Cash	72,963.00	0.00	72,963.00	41
3 8	25-02-202 6	SVY	Sales Invoice - V/2526/2805 Cash	10,017.00	0.00	10,017.00	40
3 9	25-02-202 6	SVY	Sales Invoice - V/2526/2812 Cash	10,729.00	0.00	10,729.00	40

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4 0	27-02-202 6	SVY	Sales Invoice - V/2526/2855  Cash	11,554.00	0.00	11,554.00	38
4 1	04-03-202 6	SVY	Sales Invoice - V/2526/2927  Cash	75,852.00	0.00	75,852.00	33
4 2	05-03-202 6	SVY	Sales Invoice - V/2526/2934  Cash	1,96,409.0 0	0.00	1,96,409.0 0	32
						<b>Total: 15,99,14 2.00</b>	
<b>Total Amount:</b>						<b>15,99,14 2.00</b>	