



SRI VENGARAIAMMAN YARN AGENCY

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

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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
ATLANTIC FABRICS 04324-227784,227884 8596748978 SF NO:1658,1659, AMARAVATHI NAGAR, AANDANKOIL (PO),,KARUR							
1	06-03-2026	SVY	Sales Invoice - V/2526/2963 Cash	5,45,013.00	0.00	5,45,013.00	45
2	06-03-2026	SVY	Sales Invoice - V/2526/2962 Cash	3,98,790.00	0.00	3,98,790.00	45
3	06-03-2026	SVY	Sales Invoice - V/2526/2961 Cash	2,75,184.00	0.00	2,75,184.00	45
						Total: 12,18,987.00	
Total Amount:						12,18,987.00	