



# 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
<b>ATLANTIC FABRICS 04324-227784,227884 8596748978</b> SF NO:1658,1659, AMARAVATHI NAGAR, AANDANKOIL (PO),,KARUR							
1	03-04-2026	SVY	Sales Invoice - V/2627/0022  Cash	1,22,850.00	0.00	1,22,850.00	45
2	08-04-2026	SVY	Sales Invoice - V/2627/0085  Cash	2,52,000.00	0.00	2,52,000.00	40
3	08-04-2026	SVY	Sales Invoice - V/2627/0084  Cash	1,92,465.00	0.00	1,92,465.00	40
4	16-04-2026	SVY	Sales Invoice - V/2627/0156  Cash	1,04,832.00	0.00	1,04,832.00	32
5	16-04-2026	SVY	Sales Invoice - V/2627/0157  Cash	4,19,580.00	0.00	4,19,580.00	32
6	17-04-2026	SVY	Sales Invoice - V/2627/0171  Cash	7,08,750.00	0.00	7,08,750.00	31
						<b>Total:</b> <b>18,00,477.00</b>	
<b>Total Amount:</b>						<b>18,00,477.00</b>	