



# 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>CHOLA IMPEX 8778178046</b> 9/204/5, SAI NIVAS CHINNA ANDAN KOVIL ROAD RAASI NAGAR (NEAR SANKARA VIDYALAYA SCHOOL),KARUR							
1	17-06-2025	SVY	Sales Invoice - V/2526/0570  int	96,390.00	2,008.44	94,382.00	251
2	24-06-2025	SVY	Sales Invoice - V/2526/0626  int	1,82,070.00	96,390.00	85,680.00	244
3	12-07-2025	SVD	Sales Invoice - W/2526/0472  int	1,77,660.00	0.00	1,77,660.00	226
4	04-08-2025	SVD	Sales Invoice - W/2526/0671  int	25,893.00	0.00	25,893.00	203
5	08-08-2025	SVD	Sales Invoice - W/2526/0711  int	1,24,362.00	0.00	1,24,362.00	199
						<b>Total:</b> <b>5,07,977.00</b>	
<b>Total Amount:</b>						<b>5,07,977.00</b>	