



# SRI VENGARAIAMMAN YARN AGENCY

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

PH: 9787722414 / 04324-231414

E-mail: vengaraianmman@gmail.com TIN NO: 33653781473 CST NO:

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	349
2	24-06-2025	SVY	Sales Invoice - V/2526/0626  int	1,82,070.00	96,390.00	85,680.00	342
3	12-07-2025	SVD	Sales Invoice - W/2526/0472  int	1,77,660.00	0.00	1,77,660.00	324
4	04-08-2025	SVD	Sales Invoice - W/2526/0671  int	25,893.00	0.00	25,893.00	301
5	08-08-2025	SVD	Sales Invoice - W/2526/0711  int	1,24,362.00	0.00	1,24,362.00	297
						<b>Total:</b> <b>5,07,977.00</b>	
<b>Total Amount:</b>						<b>5,07,977.00</b>	