



## 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>MEENAKSHI TEXTILES 8825759834</b> 102/83, AKE STREET1, TIRUCHENGODE, NAMAKKAL ,TIRUCHENGODE							
1	09-08-2025	DAT	Sales Invoice - D/2526/0381 <i>int</i>	89,179.00	0.00	89,179.00	219
2	09-08-2025	DAT	Sales Invoice - D/2526/0383 <i>int</i>	2,44,915.00	0.00	2,44,915.00	219
3	09-08-2025	DAT	Sales Invoice - D/2526/0387 <i>int</i>	1,42,487.00	0.00	1,42,487.00	219
						<b>Total:</b> 4,76,581.00	
<b>Total Amount:</b>						4,76,581.00	