



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
MEENAKSHI TEXTILES 8825759834 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	275
2	09-08-2025	DAT	Sales Invoice - D/2526/0383 <i>int</i>	2,44,915.00	0.00	2,44,915.00	275
3	09-08-2025	DAT	Sales Invoice - D/2526/0387 <i>int</i>	1,42,487.00	0.00	1,42,487.00	275
						Total: 4,76,581.00	
Total Amount:						4,76,581.00	