



# 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>ATICK HOME TRENDS 8978695874</b> S.F.NO:1745, AMARAVATHY NAGER, AANDANKOVIL (PO),,KARUR							
1	18-09-2024	SVD	Sales Invoice - W/0816 <i>int</i>	64,764.00	58,086.00	6,678.00	614
2	17-10-2024	SVD	Sales Invoice - W/1198 <i>int</i>	10,332.00	0.00	10,332.00	585
3	14-08-2025	SVD	Sales Invoice - W/2526/0760 <i>int</i>	3,99,735.00	1,30,876.00	2,68,859.00	284
4	29-08-2025	SVD	Sales Invoice - W/2526/0854 <i>int</i>	23,814.00	0.00	23,814.00	269
5	29-08-2025	SVD	Sales Invoice - W/2526/0855 <i>int</i>	17,766.00	0.00	17,766.00	269
6	05-09-2025	SVD	Sales Invoice - W/2526/0911 <i>int</i>	47,968.00	0.00	47,968.00	262
7	05-09-2025	SVD	Sales Invoice - W/2526/0910 <i>int</i>	83,349.00	0.00	83,349.00	262

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
8	25-04-2026	SVD	Sales Invoice - W/2627/0249  Cash	1,13,904.00	0.00	1,13,904.00	30
9	25-04-2026	SVD	Sales Invoice - W/2627/0250  Cash	81,194.00	0.00	81,194.00	30
						<b>Total:</b> <b>6,53,864.00</b>	
<b>Total Amount:</b>						<b>6,53,864.00</b>	