



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
WESTERN TEXTILES 9080516681 OPP.VALLUVAR CATRING COLLEGE,MADURAI BYEPASS ROAD, KARUR-639002,TAMILNADU.,KARUR							
1	21-02-2026	SVYF	Sales Invoice - R/2526/0203 <i>int</i>	1,28,520.00	0.00	1,28,520.00	79
2	21-02-2026	SVYF	Sales Invoice - R/2526/0204 <i>int</i>	76,734.00	0.00	76,734.00	79
3	21-02-2026	SVYF	Sales Invoice - R/2526/0205 <i>int</i>	60,102.00	0.00	60,102.00	79
4	25-02-2026	SVYF	Sales Invoice - R/2526/0208 <i>int</i>	50,085.00	0.00	50,085.00	75
5	19-03-2026	SVY	Sales Invoice - V/2526/3139 <i>Cash</i>	75,298.00	0.00	75,298.00	53
6	19-03-2026	SVY	Sales Invoice - V/2526/3140 <i>Cash</i>	15,813.00	0.00	15,813.00	53
						Total: 4,06,552.00	
Total Amount:						4,06,552.00	