



SRI VENGARAIAMMAN YARN AGENCY

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

PH: 9787722414 / 04324-231414

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

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
KARUR EXPORT COMPANY 04324-221328,221828 9150025372 NO : 66-A / 40, Kulathupalayam Road, Vengamedu,,Karur							
1	23-03-2026	SVYF	Sales Invoice - R/2526/0230 Cash	75,852.00	0.00	75,852.00	56
2	27-03-2026	SVD	Sales Invoice - W/2526/1795 Cash	44,415.00	0.00	44,415.00	52
3	02-04-2026	SVD	Sales Invoice - W/2627/0016 Cash	44,415.00	0.00	44,415.00	46
4	08-04-2026	SVD	Sales Invoice - W/2627/0076 Cash	95,823.00	0.00	95,823.00	40
5	14-04-2026	SVD	Sales Invoice - W/2627/0153 Cash	31,941.00	0.00	31,941.00	34
6	14-04-2026	SVD	Sales Invoice - W/2627/0156 Cash	12,537.00	0.00	12,537.00	34
						Total: 3,04,983.00	
Total Amount:						3,04,983.00	