



## 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>K.R.EXPORT FABRICS 9364164013</b> NO:37,SKC ROAD,,ERODE							
1	26-02-2026	SVD	Sales Invoice - W/2526/1617  int	59,535.00	0.00	59,535.00	60
2	02-03-2026	SVYF	Sales Invoice - R/2526/0213  Cash	2,88,414.00	0.00	2,88,414.00	56
3	07-03-2026	SVYF	Sales Invoice - R/2526/0215  Cash	1,69,344.00	0.00	1,69,344.00	51
4	07-03-2026	SVYF	Sales Invoice - R/2526/0216  Cash	23,625.00	0.00	23,625.00	51
						<b>Total:</b> <b>5,40,918.00</b>	
<b>Total Amount:</b>						<b>5,40,918.00</b>	