SRI VENGARAIAMMAN YARN AGENCY

107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR, KARUR - 639002, TAMIL NADU,
PH: 9787722414 / 04324-231414
E-mail: vengaraiamman@gmail.com **TIN NO:** 33653781473 **CST NO:**

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
K.R.EXPORT FABRICS 9364164013 NO:37,SKC ROAD,,ERODE							
1	10-04-2026	SVY	Sales Invoice - V/2627/0103 int	70,875.00	70,449.00	426.00	108
2	05-06-2026	DAT	Sales Invoice - D/2627/0097 Cash	15,246.00	0.00	15,246.00	52
3	05-06-2026	SVYF	Sales Invoice - R/2627/0034 Cash	11,000.00	0.00	11,000.00	52
4	05-06-2026	SVY	Sales Invoice - V/2627/0634 Cash	3,05,235.00	0.00	3,05,235.00	52
5	23-06-2026	SVY	Sales Invoice - V/2627/0818 Cash	2,60,253.00	0.00	2,60,253.00	34
						Total: 5,92,160.00	
					Total Amount:	**5,92,160.00**	