



# 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	21-01-2026	SVY	Sales Invoice - V/2526/2320 <i>int</i>	23,625.00	7,644.00	15,981.00	54
2	21-01-2026	SVY	Sales Invoice - V/2526/2319 <i>int</i>	23,163.00	0.00	23,163.00	54
3	21-01-2026	SVY	Sales Invoice - V/2526/2318 <i>int</i>	1,08,864.00	0.00	1,08,864.00	54
4	21-01-2026	SVY	Sales Invoice - V/2526/2317 <i>int</i>	1,41,372.00	0.00	1,41,372.00	54
						<b>Total:</b> <b>2,89,380.00</b>	
<b>Total Amount:</b>						<b>2,89,380.00</b>	