



# SRI VENGARAIAMMAN YARN AGENCY

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

PH: 9787722414 / 04324-231414

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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	07-01-2026	SVY	Sales Invoice - V/2526/2221 Cash	44,226.00	7,644.00	36,582.00	47
2	07-01-2026	SVY	Sales Invoice - V/2526/2220 Cash	17,690.00	0.00	17,690.00	47
3	07-01-2026	SVY	Sales Invoice - V/2526/2219 Cash	25,452.00	0.00	25,452.00	47
4	21-01-2026	SVY	Sales Invoice - V/2526/2320 Cash	23,625.00	0.00	23,625.00	33
5	21-01-2026	SVY	Sales Invoice - V/2526/2319 Cash	23,163.00	0.00	23,163.00	33
6	21-01-2026	SVY	Sales Invoice - V/2526/2318 Cash	1,08,864.00	0.00	1,08,864.00	33
7	21-01-2026	SVY	Sales Invoice - V/2526/2317 Cash	1,41,372.00	0.00	1,41,372.00	33

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
						<b>Total:</b> <b>3,76,748.00</b>	
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