



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
ANUSUN FAB 9443143787 8/137, AMARAVATHI NAGAR ANDANKOIL ROAD,KARUR							
1	30-08-2024	SVD	Sales Invoice - W/0542 <i>int</i>	97,020.00	83,774.00	13,246.00	619
2	05-10-2024	SVY	Sales Invoice - V/1452 <i>Cash</i>	2,16,342.00	0.00	2,16,342.00	583
3	05-10-2024	SVY	Sales Invoice - V/1453 <i>Cash</i>	1,72,431.00	0.00	1,72,431.00	583
4	07-11-2024	SVY	Sales Invoice - V/1599 <i>int</i>	1,17,306.00	0.00	1,17,306.00	550
5	14-11-2024	SVY	Sales Invoice - V/1664 <i>int</i>	1,67,580.00	0.00	1,67,580.00	543
6	20-03-2025	SVD	Sales Invoice - W/1975 <i>int</i>	30,240.00	0.00	30,240.00	417
7	11-04-2026	SVY	Sales Invoice - V/2627/0110 <i>Cash</i>	1,14,219.00	0.00	1,14,219.00	30

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
						Total: 3,28,372.00	
Total Amount:						3,28,372.00	