



# 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>ANUSUN FAB 9443143787</b> 8/137, AMARAVATHI NAGAR ANDANKOIL ROAD,KARUR							
1	30-08-2024	SVD	Sales Invoice - W/0542 int	97,020.00	83,774.00	13,246.00	633
2	05-10-2024	SVY	Sales Invoice - V/1452 Cash	2,16,342.00	0.00	2,16,342.00	597
3	05-10-2024	SVY	Sales Invoice - V/1453 Cash	1,72,431.00	0.00	1,72,431.00	597
4	07-11-2024	SVY	Sales Invoice - V/1599 int	1,17,306.00	0.00	1,17,306.00	564
5	14-11-2024	SVY	Sales Invoice - V/1664 int	1,67,580.00	0.00	1,67,580.00	557
6	20-03-2025	SVD	Sales Invoice - W/1975 int	30,240.00	0.00	30,240.00	431
7	11-04-2026	SVY	Sales Invoice - V/2627/0110 Cash	1,14,219.00	0.00	1,14,219.00	44

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						<b>Total:</b> <b>3,28,372.00</b>	
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