



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
C.M.ARUMUGA MUDALIAR SONS & CO, 9443290988 74, RATHIINAM SALAI,KARUR							
1	30-05-2026	SVD	Sales Invoice - W/2627/0502 Cash	1,07,352.00	0.00	1,07,352.00	51
2	01-06-2026	SVYF	Sales Invoice - R/2627/0016 Cash	1,37,340.00	0.00	1,37,340.00	49
3	05-06-2026	SVY	Sales Invoice - V/2627/0627 Cash	68,670.00	0.00	68,670.00	45
						Total: 3,13,362.00	
Total Amount:						3,13,362.00	