



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
JAYASHAKTHI FABRICS 9443382897 2/263A, Manakadu, S. Erayamangalam, Thiruchengode, Namakkal (Dist.),TIRUCHENGODE							
1	20-02-2026	SVY	Sales Invoice - V/2526/2732 Cash	2,36,880.00	0.00	2,36,880.00	38
2	21-02-2026	SVY	Sales Invoice - V/2526/2753 Cash	2,66,490.00	0.00	2,66,490.00	37
3	24-02-2026	SVY	Sales Invoice - V/2526/2798 Cash	82,908.00	0.00	82,908.00	34
4	28-02-2026	SVY	Sales Invoice - V/2526/2889 Cash	2,23,146.00	0.00	2,23,146.00	30
						Total: 8,09,424.00	
Total Amount:						8,09,424.00	