



# 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>MALLOW INTERNATIONAL 04324-223324 9443417759</b> NO : 535, SALEM BYE PASS ROAD, SEMMADAI,,KARUR							
1	23-01-2026	SVY	Sales Invoice - V/2526/2350  int	1,76,400.00	0.00	1,76,400.00	52
2	24-01-2026	SVY	Sales Invoice - V/2526/2377  int	1,67,580.00	0.00	1,67,580.00	51
3	24-01-2026	SVY	Sales Invoice - V/2526/2379  int	47,880.00	0.00	47,880.00	51
4	27-01-2026	SVD	Sales Invoice - W/2526/1496  int	6,42,600.00	0.00	6,42,600.00	48
5	03-02-2026	SVD	Sales Invoice - W/2526/1518  Cash	6,68,304.00	0.00	6,68,304.00	41
6	04-02-2026	SVD	Sales Invoice - W/2526/1524  Cash	38,556.00	0.00	38,556.00	40
7	07-02-2026	SVY	Sales Invoice - V/2526/2539  Cash	48,888.00	0.00	48,888.00	37

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
8	12-02-2026	SVY	Sales Invoice - V/2526/2611  Cash	51,345.00	0.00	51,345.00	32
						<b>Total:</b> <b>18,41,553.00</b>	
<b>Total Amount:</b>						<b>18,41,553.00</b>	