SRI VENGARAIAMMAN YARN AGENCY

107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR, KARUR - 639002, TAMIL NADU,
PH: 9787722414 / 04324-231414
E-mail: vengaraiamman@gmail.com **TIN NO:** 33653781473 **CST NO:**

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
SREE ARASU EXPORT 9443736551 D.NO:2/134,Puthu Nagar,Karuppampa;ayam,Manmangalam Tk,Appipalayam Post, KARUR,Karur							
1	16-12-2024	SVY	Sales Invoice - V/1930 Cash	6,51,756.00	2,27,449.00	4,24,307.00	595
2	19-12-2024	SVY	Sales Invoice - V/1955 int	37,459.00	0.00	37,459.00	592
3	06-03-2025	SVY	Sales Invoice - V/2265 Cash	23,55,003.00	19,83,933.00	3,71,070.00	515
4	06-03-2025	SVD	Sales Invoice - W/1887 Cash	15,82,688.00	15,20,254.00	62,434.00	515
5	27-06-2026	SVY	Sales Invoice - V/2627/0869 Cash	40,614.00	0.00	40,614.00	37
						Total: 78,073.00	
					Total Amount:	**78,073.00**	