



SRI VENGARAIAMMAN YARN AGENCY

107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR, KARUR - 639002, TAMIL NADU,

PH: 9787722414 / 04324-231414

E-mail: vengaraianman@gmail.com TIN NO: 33653781473 CST NO:

S · N o	Date	Comp any	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	16-12-20 24	SVY	Sales Invoice - V/1930 Cash	6,51,756.0 0	2,27,449. 00	4,24,307.0 0	511
2	19-12-20 24	SVY	Sales Invoice - V/1955 int	37,459.00	0.00	37,459.00	508
3	06-03-20 25	SVY	Sales Invoice - V/2265 Cash	23,55,003. 00	19,83,933 .00	3,71,070.0 0	431
4	06-03-20 25	SVD	Sales Invoice - W/1887 Cash	15,82,688. 00	15,20,254 .00	62,434.00	431
5	26-03-20 26	SVD	Sales Invoice - W/2526/1772 Cash	8,20,496.0 0	0.00	8,20,496.0 0	46
6	27-03-20 26	SVY F	Sales Invoice - R/2526/0232 Cash	13,86,977. 00	0.00	13,86,977. 00	45
7	28-03-20 26	SVY	Sales Invoice - V/2526/3251 Cash	9,42,307.0 0	0.00	9,42,307.0 0	44
						Total: 37,459.00	
Total Amount:						37,459.00	