



# 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
<b>SREE ARASU EXPORT 9443736551</b> D.NO:2/134,Puthu Nagar,Karuppampa;ayam,Manmangalam Tk,Appipalayam Post, KARUR,Karur							
1	16-12-20 24	SVY	Sales Invoice - V/1930 <b>Cash</b>	6,51,756.0 0	2,27,449. 00	4,24,307.0 0	<b>518</b>
2	19-12-20 24	SVY	Sales Invoice - V/1955 <b>int</b>	37,459.00	0.00	37,459.00	<b>515</b>
3	06-03-20 25	SVY	Sales Invoice - V/2265 <b>Cash</b>	23,55,003. 00	19,83,933 .00	3,71,070.0 0	<b>438</b>
4	06-03-20 25	SVD	Sales Invoice - W/1887 <b>Cash</b>	15,82,688. 00	15,20,254 .00	62,434.00	<b>438</b>
5	26-03-20 26	SVD	Sales Invoice - W/2526/1772 <b>Cash</b>	8,20,496.0 0	0.00	8,20,496.0 0	<b>53</b>
6	27-03-20 26	SVY F	Sales Invoice - R/2526/0232 <b>Cash</b>	13,86,977. 00	0.00	13,86,977. 00	<b>52</b>
7	28-03-20 26	SVY	Sales Invoice - V/2526/3251 <b>Cash</b>	9,42,307.0 0	0.00	9,42,307.0 0	<b>51</b>
						<b>Total:</b> <b>37,459.00</b>	
<b>Total Amount:</b>						<b>37,459.00</b>	