



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
THE BALAJI IMPEX 04324248450,248452 9486018597 NO: 9 / 945-3, SURIYA MALL, C.A.K ROAD,,KARUR							
1	25-12-2025	SVY	Sales Invoice - V/2526/2068 <i>int</i>	18,900.00	0.00	18,900.00	60
2	26-12-2025	SVY	Sales Invoice - V/2526/2091 <i>int</i>	9,450.00	0.00	9,450.00	59
3	29-12-2025	SVY	Sales Invoice - V/2526/2122 <i>int</i>	1,87,110.00	0.00	1,87,110.00	56
4	31-12-2025	SVY	Sales Invoice - V/2526/2151 <i>int</i>	1,44,585.00	0.00	1,44,585.00	54
5	31-12-2025	SVY	Sales Invoice - V/2526/2154 <i>int</i>	51,030.00	0.00	51,030.00	54
6	01-01-2026	SVY	Sales Invoice - V/2526/2160 <i>Cash</i>	8,505.00	0.00	8,505.00	53
						Total: 4,19,580.00	
Total Amount:						4,19,580.00	