



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	01-01-2026	SVY	Sales Invoice - V/2526/2160 int	8,505.00	0.00	8,505.00	88
2	31-01-2026	SVY	Sales Invoice - V/2526/2451 Cash	1,91,520.00	0.00	1,91,520.00	58
3	03-02-2026	SVY	Sales Invoice - V/2526/2484 Cash	10,080.00	0.00	10,080.00	55
4	04-02-2026	SVY	Sales Invoice - V/2526/2493 Cash	1,00,800.00	0.00	1,00,800.00	54
						Total: 3,10,905.00	
Total Amount:						3,10,905.00	