



# 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
<b>MAK EXPORTS 9486646865</b> Door No. 1/410, SF.No. 154, Karur-Erode Main Road, Sanjay Nagar KARUR ,KARUR							
1	10-04-2026	SVD	Sales Invoice - W/2627/0105  Cash	1,04,076.00	0.00	1,04,076.00	52
2	10-04-2026	SVD	Sales Invoice - W/2627/0107  Cash	16,979.00	0.00	16,979.00	52
3	10-04-2026	SVD	Sales Invoice - W/2627/0109  Cash	82,782.00	0.00	82,782.00	52
4	10-04-2026	SVD	Sales Invoice - W/2627/0110  Cash	20,412.00	0.00	20,412.00	52
5	10-04-2026	SVD	Sales Invoice - W/2627/0106  Cash	8,978.00	0.00	8,978.00	52
6	11-04-2026	SVD	Sales Invoice - W/2627/0139  Cash	39,900.00	0.00	39,900.00	51
						<b>Total:</b> <b>2,73,127.00</b>	
<b>Total Amount:</b>						<b>2,73,127.00</b>	