



## 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.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	21-03-2026	SVY	Sales Invoice - V/2526/3160  Cash	2,07,638.00	0.00	2,07,638.00	51
2	10-04-2026	SVD	Sales Invoice - W/2627/0105  Cash	1,04,076.00	0.00	1,04,076.00	31
3	10-04-2026	SVD	Sales Invoice - W/2627/0107  Cash	16,979.00	0.00	16,979.00	31
4	10-04-2026	SVD	Sales Invoice - W/2627/0109  Cash	82,782.00	0.00	82,782.00	31
5	10-04-2026	SVD	Sales Invoice - W/2627/0110  Cash	20,412.00	0.00	20,412.00	31
6	10-04-2026	SVD	Sales Invoice - W/2627/0106  Cash	8,978.00	0.00	8,978.00	31
7	11-04-2026	SVD	Sales Invoice - W/2627/0139  Cash	39,900.00	0.00	39,900.00	30

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
						<b>Total:</b> <b>4,80,765.00</b>	
<b>Total Amount:</b>						<b>4,80,765.00</b>	