



SRI VENGARAIAMMAN YARN AGENCY

107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR, KARUR - 639002, TAMIL NADU,

PH: 9787722414 / 04324-231414

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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
MAK EXPORTS 9486646865 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	45
2	10-04-2026	SVD	Sales Invoice - W/2627/0107 Cash	16,979.00	0.00	16,979.00	45
3	10-04-2026	SVD	Sales Invoice - W/2627/0109 Cash	82,782.00	0.00	82,782.00	45
4	10-04-2026	SVD	Sales Invoice - W/2627/0110 Cash	20,412.00	0.00	20,412.00	45
5	10-04-2026	SVD	Sales Invoice - W/2627/0106 Cash	8,978.00	0.00	8,978.00	45
6	11-04-2026	SVD	Sales Invoice - W/2627/0139 Cash	39,900.00	0.00	39,900.00	44
						Total: 2,73,127.00	
Total Amount:						2,73,127.00	