



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
MASTER LINENS INC 04323 - 267117,87540-12297 (accounts) 9500671133 S.F.No:413, Sengalapuram, Thumbivadi (Village & Po), Aravakurichi (Tk),Karur							
1	14-10-2025	SVY	Sales Invoice - V/2526/1186 <i>int</i>	16,867.00	0.00	16,867.00	132
2	10-11-2025	SVY	Sales Invoice - V/2526/1501 <i>int</i>	25,830.00	0.00	25,830.00	105
3	10-11-2025	SVY	Sales Invoice - V/2526/1500 <i>int</i>	46,620.00	0.00	46,620.00	105
4	14-11-2025	SVY	Sales Invoice - V/2526/1567 <i>int</i>	9,324.00	0.00	9,324.00	101
5	19-11-2025	SVY	Sales Invoice - V/2526/1634 <i>int</i>	55,755.00	0.00	55,755.00	96
6	21-11-2025	SVY	Sales Invoice - V/2526/1679 <i>int</i>	11,760.00	0.00	11,760.00	94
7	13-12-2025	SVY	Sales Invoice - V/2526/1928 <i>int</i>	11,214.00	0.00	11,214.00	72

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8	30-12-2025	SVY	Sales Invoice - V/2526/2126 int	4,46,040.00	0.00	4,46,040.00	55
9	05-01-2026	SVY	Sales Invoice - V/2526/2197 Cash	2,48,724.00	0.00	2,48,724.00	49
10	05-01-2026	SVY	Sales Invoice - V/2526/2196 Cash	12,230.00	0.00	12,230.00	49
11	08-01-2026	SVY	Sales Invoice - V/2526/2224 Cash	12,348.00	0.00	12,348.00	46
						Total: 8,96,712.00	
Total Amount:						8,96,712.00	