



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	13-04-2026	SVY	Sales Invoice - V/2627/0132 Cash	89,586.00	0.00	89,586.00	42
2	16-04-2026	SVY	Sales Invoice - V/2627/0160 Cash	2,06,048.00	0.00	2,06,048.00	39
3	16-04-2026	SVY	Sales Invoice - V/2627/0161 Cash	62,710.00	0.00	62,710.00	39
4	20-04-2026	SVY	Sales Invoice - V/2627/0187 Cash	1,79,172.00	0.00	1,79,172.00	35
5	20-04-2026	SVY	Sales Invoice - V/2627/0188 Cash	1,65,375.00	0.00	1,65,375.00	35
6	21-04-2026	SVY	Sales Invoice - V/2627/0198 Cash	1,79,172.00	0.00	1,79,172.00	34
7	24-04-2026	SVY	Sales Invoice - V/2627/0217 Cash	3,54,375.00	0.00	3,54,375.00	31

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
						Total: 12,36,438.00	
Total Amount:						12,36,438.00	