



# 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>MASTER LINENS INC 04323 - 267117,87540-12297 (accounts) 9500671133</b> S.F.No:413, Sengalapuram, Thumbivadi (Village & Po), Aravakurichi (Tk),Karur							
1	13-12-2025	SVY	Sales Invoice - V/2526/1928  int	11,214.00	0.00	11,214.00	93
2	30-12-2025	SVY	Sales Invoice - V/2526/2126  int	4,46,040.00	0.00	4,46,040.00	76
3	05-01-2026	SVY	Sales Invoice - V/2526/2196  int	12,230.00	0.00	12,230.00	70
4	05-01-2026	SVY	Sales Invoice - V/2526/2197  int	2,48,724.00	0.00	2,48,724.00	70
5	08-01-2026	SVY	Sales Invoice - V/2526/2224  int	12,348.00	0.00	12,348.00	67
6	12-02-2026	SVY	Sales Invoice - V/2526/2604  Cash	27,216.00	0.00	27,216.00	32
7	13-02-2026	SVY	Sales Invoice - V/2526/2632  Cash	24,326.00	0.00	24,326.00	31

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
8	13-02-2026	SVY	Sales Invoice - V/2526/2633 Cash	78,624.00	0.00	78,624.00	31
9	13-02-2026	SVY	Sales Invoice - V/2526/2634 Cash	41,832.00	0.00	41,832.00	31
						<b>Total:</b> 9,02,554.00	
<b>Total Amount:</b>						<b>9,02,554.00</b>	