



# 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	05-01-2026	SVY	Sales Invoice - V/2526/2196  int	12,230.00	0.00	12,230.00	77
2	05-01-2026	SVY	Sales Invoice - V/2526/2197  int	2,48,724.00	0.00	2,48,724.00	77
3	08-01-2026	SVY	Sales Invoice - V/2526/2224  int	12,348.00	0.00	12,348.00	74
4	12-02-2026	SVY	Sales Invoice - V/2526/2604  Cash	27,216.00	0.00	27,216.00	39
5	13-02-2026	SVY	Sales Invoice - V/2526/2632  Cash	24,326.00	0.00	24,326.00	38
6	13-02-2026	SVY	Sales Invoice - V/2526/2633  Cash	78,624.00	0.00	78,624.00	38
7	13-02-2026	SVY	Sales Invoice - V/2526/2634  Cash	41,832.00	0.00	41,832.00	38

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
						<b>Total:</b> <b>4,45,300.00</b>	
<b>Total Amount:</b>						<b>4,45,300.00</b>	