



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	35
2	16-04-2026	SVY	Sales Invoice - V/2627/0160 Cash	2,06,048.00	0.00	2,06,048.00	32
3	16-04-2026	SVY	Sales Invoice - V/2627/0161 Cash	62,710.00	0.00	62,710.00	32
						Total: 3,58,344.00	
Total Amount:						3,58,344.00	