



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	15-05-2026	SVY	Sales Invoice - V/2627/0383 Cash	3,83,670.00	0.00	3,83,670.00	52
2	19-05-2026	SVY	Sales Invoice - V/2627/0416 Cash	12,432.00	0.00	12,432.00	48
3	19-05-2026	SVY	Sales Invoice - V/2627/0417 Cash	1,05,840.00	0.00	1,05,840.00	48
4	28-05-2026	SVY	Sales Invoice - V/2627/0492 Cash	4,57,229.00	0.00	4,57,229.00	39
5	28-05-2026	SVY	Sales Invoice - V/2627/0493 Cash	1,38,701.00	0.00	1,38,701.00	39
						Total: 10,97,872.00	
Total Amount:						10,97,872.00	