



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	04-04-2026	SVY	Sales Invoice - V/2627/0044 Cash	84,941.00	0.00	84,941.00	37
2	04-04-2026	SVY	Sales Invoice - V/2627/0045 Cash	11,907.00	0.00	11,907.00	37
3	04-04-2026	SVY	Sales Invoice - V/2627/0046 Cash	11,214.00	0.00	11,214.00	37
4	06-04-2026	SVY	Sales Invoice - V/2627/0060 Cash	2,23,965.00	0.00	2,23,965.00	35
5	08-04-2026	SVY	Sales Invoice - V/2627/0078 Cash	33,340.00	0.00	33,340.00	33
6	08-04-2026	SVY	Sales Invoice - V/2627/0077 Cash	18,207.00	0.00	18,207.00	33
7	08-04-2026	SVY	Sales Invoice - V/2627/0076 Cash	15,389.00	0.00	15,389.00	33

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
8	10-04-2026	SVY	Sales Invoice - V/2627/0097 Cash	2,23,965.00	0.00	2,23,965.00	31
						Total: 6,22,928.00	
Total Amount:						6,22,928.00	