



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	28-04-2026	SVY	Sales Invoice - V/2627/0256 Cash	62,685.00	0.00	62,685.00	55
2	02-05-2026	SVY	Sales Invoice - V/2627/0289 Cash	46,116.00	0.00	46,116.00	51
3	02-05-2026	SVY	Sales Invoice - V/2627/0288 Cash	2,28,123.00	0.00	2,28,123.00	51
4	06-05-2026	SVY	Sales Invoice - V/2627/0318 Cash	2,55,780.00	0.00	2,55,780.00	47
5	15-05-2026	SVY	Sales Invoice - V/2627/0383 Cash	3,83,670.00	0.00	3,83,670.00	38
6	19-05-2026	SVY	Sales Invoice - V/2627/0416 Cash	12,432.00	0.00	12,432.00	34
7	19-05-2026	SVY	Sales Invoice - V/2627/0417 Cash	1,05,840.00	0.00	1,05,840.00	34

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
						Total: 10,94,646.00	
Total Amount:						10,94,646.00	