



# 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	13-12-2025	SVY	Sales Invoice - V/2526/1928  int	11,214.00	0.00	11,214.00	79
2	30-12-2025	SVY	Sales Invoice - V/2526/2126  int	4,46,040.00	0.00	4,46,040.00	62
3	05-01-2026	SVY	Sales Invoice - V/2526/2197  Cash	2,48,724.00	0.00	2,48,724.00	56
4	05-01-2026	SVY	Sales Invoice - V/2526/2196  Cash	12,230.00	0.00	12,230.00	56
5	08-01-2026	SVY	Sales Invoice - V/2526/2224  Cash	12,348.00	0.00	12,348.00	53
						<b>Total:</b> <b>7,30,556.00</b>	
<b>Total Amount:</b>						<b>7,30,556.00</b>	