



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	13-12-2025	SVY	Sales Invoice - V/2526/1928 <i>int</i>	11,214.00	0.00	11,214.00	86
2	30-12-2025	SVY	Sales Invoice - V/2526/2126 <i>int</i>	4,46,040.00	0.00	4,46,040.00	69
3	05-01-2026	SVY	Sales Invoice - V/2526/2197 <i>int</i>	2,48,724.00	0.00	2,48,724.00	63
4	05-01-2026	SVY	Sales Invoice - V/2526/2196 <i>int</i>	12,230.00	0.00	12,230.00	63
5	08-01-2026	SVY	Sales Invoice - V/2526/2224 <i>int</i>	12,348.00	0.00	12,348.00	60
						Total: 7,30,556.00	
Total Amount:						7,30,556.00	