



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	21-04-2026	SVY	Sales Invoice - V/2627/0198 Cash	1,79,172.00	0.00	1,79,172.00	48
2	24-04-2026	SVY	Sales Invoice - V/2627/0217 Cash	3,54,375.00	0.00	3,54,375.00	45
3	28-04-2026	SVY	Sales Invoice - V/2627/0255 Cash	3,42,720.00	0.00	3,42,720.00	41
4	28-04-2026	SVY	Sales Invoice - V/2627/0256 Cash	62,685.00	0.00	62,685.00	41
5	02-05-2026	SVY	Sales Invoice - V/2627/0289 Cash	46,116.00	0.00	46,116.00	37
6	02-05-2026	SVY	Sales Invoice - V/2627/0288 Cash	2,28,123.00	0.00	2,28,123.00	37
7	06-05-2026	SVY	Sales Invoice - V/2627/0318 Cash	2,55,780.00	0.00	2,55,780.00	33

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						Total: 14,68,971.00	
Total Amount:						14,68,971.00	