



SRI VENGARAIAMMAN YARN AGENCY

107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR, KARUR - 639002, TAMIL NADU,

PH: 9787722414 / 04324-231414

E-mail: vengaraiamman@gmail.com **TIN NO:** 33653781473 **CST NO:**

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
MAKARAM EXPORTS 9500735624 No.72 & 74, Pasupathy Street Salem Main Road East Pugalur Main Road Vengamedu,KARUR							
1	07-05-2026	SVD	Sales Invoice - W/2627/0352 int	12,298.00	0.00	12,298.00	74
2	30-05-2026	SVY	Sales Invoice - V/2627/0537 Cash	1,27,680.00	12,298.00	1,15,382.00	51
3	10-06-2026	SVY	Sales Invoice - V/2627/0680 Cash	94,550.00	0.00	94,550.00	40
4	10-06-2026	SVY	Sales Invoice - V/2627/0681 Cash	8,463.00	0.00	8,463.00	40
5	17-06-2026	SVY	Sales Invoice - V/2627/0771 Cash	18,900.00	0.00	18,900.00	33
						Total: 2,49,593.00	
Total Amount:						2,49,593.00	