



## SRI VENGARAIAMMAN YARN AGENCY

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

PH: 9787722414 / 04324-231414

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

| S.No                                                                                | Date       | Company | Particulars                                   | Bill Amount | Received Amount | Balance Amount                      | Due Days |
|-------------------------------------------------------------------------------------|------------|---------|-----------------------------------------------|-------------|-----------------|-------------------------------------|----------|
| <b>CASTLE CREATIONS 9600929020</b><br>NO:149, M.G.Road, Bharathi Nagar North,,Karur |            |         |                                               |             |                 |                                     |          |
| 1                                                                                   | 21-05-2026 | SVD     | Sales Invoice<br>-<br>W/2627/0478<br><br>Cash | 1,25,433.00 | 0.00            | 1,25,433.00                         | 32       |
| 2                                                                                   | 21-05-2026 | SVD     | Sales Invoice<br>-<br>W/2627/0479<br><br>Cash | 2,25,540.00 | 0.00            | 2,25,540.00                         | 32       |
|                                                                                     |            |         |                                               |             |                 | <b>Total:</b><br><b>3,50,973.00</b> |          |
| <b>Total Amount:</b>                                                                |            |         |                                               |             |                 | <b>3,50,973.00</b>                  |          |