



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 |
|---|------------|---------|-------------------------------|-------------|-----------------|-------------------------------------|----------|
| SUN TEXTILE 9626011093 5-A, AYYANAR KOVIL 5TH STREET, 60 FEET ROAD, MAHAN GANDHI ROAD, SELLUR,,MADURAI | | | | | | | |
| 1 | 01-04-2022 | SVD | Opening Balance - | 17,824.00 | 0.00 | 17,824.00 | 1424 |
| 2 | 22-09-2023 | SVY | Sales Invoice - V/2004 int | 69,678.00 | 0.00 | 69,678.00 | 885 |
| 3 | 22-09-2023 | SVY | Sales Invoice - V/2005 int | 78,624.00 | 0.00 | 78,624.00 | 885 |
| | | | | | | Total: 1,66,126.00 | |
| Total Amount: | | | | | | 1,66,126.00 | |