



# 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
<b>MN TEX 04324 - 267215 9655232025</b> No. 556/B1,B2, Ramagoundanpudur, Covai Road, Andankovil ,KARUR							
1	02-01-2026	SVY	Sales Invoice - V/2526/2164  Cash	36,792.00	0.00	36,792.00	52
2	03-01-2026	SVD	Sales Invoice - W/2526/1398  Cash	12,726.00	0.00	12,726.00	51
3	03-01-2026	SVD	Sales Invoice - W/2526/1399  Cash	9,450.00	0.00	9,450.00	51
4	22-01-2026	SVD	Sales Invoice - W/2526/1480  Cash	2,24,112.00	0.00	2,24,112.00	32
						<b>Total:</b> <b>2,83,080.00</b>	
<b>Total Amount:</b>						<b>2,83,080.00</b>	