



# 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>KWALITEE FABS 04324-238303,237784 9659995777</b> PLOT NO.C-29 , DOOR.1/190 TEXCITY KARUR TEXTILES PARK,,KARUR							
1	24-01-2026	SVD	Sales Invoice - W/2526/1489  <b>int</b>	1,65,375.00	0.00	1,65,375.00	<b>121</b>
2	27-01-2026	SVD	Sales Invoice - W/2526/1498  <b>int</b>	2,75,625.00	0.00	2,75,625.00	<b>118</b>
3	27-02-2026	SVY	Sales Invoice - V/2526/2853  <b>int</b>	1,64,430.00	0.00	1,64,430.00	<b>87</b>
4	27-02-2026	SVY	Sales Invoice - V/2526/2854  <b>int</b>	62,748.00	0.00	62,748.00	<b>87</b>
5	04-03-2026	SVY	Sales Invoice - V/2526/2923  <b>int</b>	47,061.00	0.00	47,061.00	<b>82</b>
6	14-03-2026	SVY	Sales Invoice - V/2526/3074  <b>int</b>	71,820.00	0.00	71,820.00	<b>72</b>
						<b>Total:</b> <b>7,87,059.00</b>	
<b>Total Amount:</b>						<b>7,87,059.00</b>	