



# 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>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  int	1,65,375.00	0.00	1,65,375.00	79
2	27-01-2026	SVD	Sales Invoice - W/2526/1498  int	2,75,625.00	0.00	2,75,625.00	76
3	27-02-2026	SVY	Sales Invoice - V/2526/2853  int	1,64,430.00	0.00	1,64,430.00	45
4	27-02-2026	SVY	Sales Invoice - V/2526/2854  int	62,748.00	0.00	62,748.00	45
5	04-03-2026	SVY	Sales Invoice - V/2526/2923  Cash	47,061.00	0.00	47,061.00	40
6	14-03-2026	SVY	Sales Invoice - V/2526/3074  Cash	71,820.00	0.00	71,820.00	30
						<b>Total:</b> <b>7,87,059.00</b>	
<b>Total Amount:</b>						<b>7,87,059.00</b>	