SRI VENGARAIAMMAN YARN AGENCY

107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR, KARUR - 639002, TAMIL NADU,
PH: 9787722414 / 04324-231414
E-mail: vengaraiamman@gmail.com **TIN NO:** 33653781473 **CST NO:**

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
KWALITEE FABS 04324-238303,237784 9659995777 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	142
2	27-01-2026	SVD	Sales Invoice - W/2526/1498 int	2,75,625.00	0.00	2,75,625.00	139
3	27-02-2026	SVY	Sales Invoice - V/2526/2853 int	1,64,430.00	0.00	1,64,430.00	108
4	27-02-2026	SVY	Sales Invoice - V/2526/2854 int	62,748.00	0.00	62,748.00	108
5	04-03-2026	SVY	Sales Invoice - V/2526/2923 int	47,061.00	0.00	47,061.00	103
6	14-03-2026	SVY	Sales Invoice - V/2526/3074 int	71,820.00	0.00	71,820.00	93
						Total: 7,87,059.00	
					Total Amount:	**7,87,059.00**	