



SRI VENGARAIAMMAN YARN AGENCY

107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR, KARUR - 639002, TAMIL NADU,

PH: 9787722414 / 04324-231414

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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
V.S.K YARN TRADERS 04324-233252,231573 9677731573 NO:7-D,SENGUNTHAPURAM 2 nd CROSS 1ST LINE,,KARUR							
1	03-04-2026	SVY	Sales Invoice - V/2627/0031 int	1,45,530.00	9,439.00	1,36,091.00	80
2	07-04-2026	SVY	Sales Invoice - V/2627/0065 int	33,012.00	31,038.00	1,974.00	76
3	07-04-2026	SVY	Sales Invoice - V/2627/0066 int	1,16,424.00	0.00	1,16,424.00	76
4	07-05-2026	SVD	Sales Invoice - W/2627/0348 Cash	39,900.00	0.00	39,900.00	46
5	09-05-2026	SVD	Sales Invoice - W/2627/0370 Cash	87,629.00	0.00	87,629.00	44
6	12-05-2026	SVD	Sales Invoice - W/2627/0388 Cash	1,01,640.00	0.00	1,01,640.00	41
7	12-05-2026	SVD	Sales Invoice - W/2627/0389 Cash	39,900.00	0.00	39,900.00	41

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
8	15-05-2026	SVD	Sales Invoice - W/2627/0421 Cash	98,582.00	0.00	98,582.00	38
9	22-05-2026	SVY	Sales Invoice - V/2627/0450 Cash	19,845.00	0.00	19,845.00	31
						Total: 6,41,985.00	
Total Amount:						6,41,985.00	