



SRI VENGARAIAMMAN YARN AGENCY

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

PH: 9787722414 / 04324-231414

E-mail: vengaraiaimman@gmail.com **TIN NO:** 33653781473 **CST NO:**

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	87
2	07-04-2026	SVY	Sales Invoice - V/2627/0065 int	33,012.00	31,038.00	1,974.00	83
3	07-04-2026	SVY	Sales Invoice - V/2627/0066 int	1,16,424.00	0.00	1,16,424.00	83
4	15-05-2026	SVD	Sales Invoice - W/2627/0421 Cash	98,582.00	0.00	98,582.00	45
5	22-05-2026	SVY	Sales Invoice - V/2627/0450 Cash	19,845.00	0.00	19,845.00	38
6	30-05-2026	SVY	Sales Invoice - V/2627/0542 Cash	38,472.00	0.00	38,472.00	30
						Total: 4,11,388.00	
Total Amount:						4,11,388.00	