



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
S.K.T.YARNS&CO 04324231573, 95666-69575 9677731573 NO:25,SENGUNTHAPURAM 2ND CROSS 1st LINE,,KARUR							
1	03-06-2026	SVY	Sales Invoice - V/2627/0585 Cash	38,850.00	0.00	38,850.00	40
2	05-06-2026	SVYF	Sales Invoice - R/2627/0033 Cash	40,723.00	0.00	40,723.00	38
3	05-06-2026	SVYF	Sales Invoice - R/2627/0032 Cash	18,832.00	0.00	18,832.00	38
4	05-06-2026	SVYF	Sales Invoice - R/2627/0031 Cash	23,310.00	0.00	23,310.00	38
5	09-06-2026	SVY	Sales Invoice - V/2627/0668 Cash	44,562.00	0.00	44,562.00	34
6	11-06-2026	SVY	Sales Invoice - V/2627/0702 Cash	22,281.00	0.00	22,281.00	32
						Total: 1,88,558.00	
Total Amount:						1,88,558.00	