



SRI VENGARAIAMMAN YARN AGENCY

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

PH: 9787722414 / 04324-231414

E-mail: vengaraianman@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	25-03-2026	SVD	Sales Invoice - W/2526/1759 Cash	33,222.00	0.00	33,222.00	47
2	28-03-2026	SVYF	Sales Invoice - R/2526/0234 Cash	35,616.00	0.00	35,616.00	44
3	28-03-2026	SVYF	Sales Invoice - R/2526/0233 Cash	75,852.00	0.00	75,852.00	44
4	07-04-2026	SVY	Sales Invoice - V/2627/0067 Cash	57,792.00	0.00	57,792.00	34
5	09-04-2026	SVY	Sales Invoice - V/2627/0086 Cash	79,800.00	0.00	79,800.00	32
6	09-04-2026	SVD	Sales Invoice - W/2627/0091 Cash	65,604.00	0.00	65,604.00	32
						Total: 3,47,886.00	
Total Amount:						3,47,886.00	