



# 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
<b>SRE- AARTHI FABES 9047033425 9787733425</b> 529/10,KONGU NAGAR MAIN ROAD, VENGAMEDU,,Karur							
1	04-03-2026	SVD	Sales Invoice - W/2526/1650  int	9,412.00	0.00	9,412.00	68
2	10-03-2026	SVY	Sales Invoice - V/2526/3003  int	1,05,840.00	0.00	1,05,840.00	62
3	10-03-2026	SVY	Sales Invoice - V/2526/3007  int	8,400.00	0.00	8,400.00	62
4	10-03-2026	SVY	Sales Invoice - V/2526/3008  int	35,280.00	0.00	35,280.00	62
5	23-03-2026	SVY	Sales Invoice - V/2526/3176  Cash	37,649.00	0.00	37,649.00	49
6	27-03-2026	SVD	Sales Invoice - W/2526/1785  Cash	20,859.00	0.00	20,859.00	45
7	06-04-2026	SVY	Sales Invoice - V/2627/0055  Cash	48,356.00	0.00	48,356.00	35

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
8	08-04-2026	SVD	Sales Invoice - W/2627/0085  Cash	19,845.00	0.00	19,845.00	33
						<b>Total:</b> <b>2,85,641.00</b>	
<b>Total Amount:</b>						<b>2,85,641.00</b>	