



SRI VENGARAIAMMAN YARN AGENCY

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

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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
SRE- AARTHI FABES 9047033425 9787733425 529/10,KONGU NAGAR MAIN ROAD, VENGAMEDU,,Karur							
1	10-03-2026	SVY	Sales Invoice - V/2526/3008 int	35,280.00	0.00	35,280.00	132
2	10-03-2026	SVY	Sales Invoice - V/2526/3007 int	8,400.00	0.00	8,400.00	132
3	10-03-2026	SVY	Sales Invoice - V/2526/3003 int	1,05,840.00	0.00	1,05,840.00	132
4	23-03-2026	SVY	Sales Invoice - V/2526/3176 int	37,649.00	0.00	37,649.00	119
5	06-04-2026	SVY	Sales Invoice - V/2627/0055 int	48,356.00	0.00	48,356.00	105
						Total: 2,35,525.00	
Total Amount:						2,35,525.00	