



## 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
<b>SRE- AARTHI FABES 9047033425 9787733425</b> 529/10,KONGU NAGAR MAIN ROAD, VENGAMEDU,,Karur							
1	24-02-2026	SVY	Sales Invoice - V/2526/2790  int	18,824.00	0.00	18,824.00	69
2	28-02-2026	SVY	Sales Invoice - V/2526/2871  int	37,649.00	0.00	37,649.00	65
3	28-02-2026	SVY	Sales Invoice - V/2526/2875  int	18,824.00	0.00	18,824.00	65
4	04-03-2026	SVD	Sales Invoice - W/2526/1650  Cash	9,412.00	0.00	9,412.00	61
5	07-03-2026	SVY	Sales Invoice - V/2526/2984  Cash	88,200.00	0.00	88,200.00	58
6	07-03-2026	SVY	Sales Invoice - V/2526/2973  Cash	52,920.00	0.00	52,920.00	58
7	07-03-2026	SVY	Sales Invoice - V/2526/2971  Cash	35,280.00	0.00	35,280.00	58

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
8	10-03-2026	SVY	Sales Invoice - V/2526/3003  Cash	1,05,840.00	0.00	1,05,840.00	55
9	10-03-2026	SVY	Sales Invoice - V/2526/3007  Cash	8,400.00	0.00	8,400.00	55
10	10-03-2026	SVY	Sales Invoice - V/2526/3008  Cash	35,280.00	0.00	35,280.00	55
11	23-03-2026	SVY	Sales Invoice - V/2526/3176  Cash	37,649.00	0.00	37,649.00	42
12	27-03-2026	SVD	Sales Invoice - W/2526/1785  Cash	20,859.00	0.00	20,859.00	38
						<b>Total:</b> <b>4,69,137.00</b>	
<b>Total Amount:</b>						<b>4,69,137.00</b>	