



SRI VENGARAIAMMAN YARN AGENCY

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

PH: 9787722414 / 04324-231414

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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	12-01-2026	SVY	Sales Invoice - V/2526/2273 int	23,232.00	0.00	23,232.00	70
2	13-01-2026	SVY	Sales Invoice - V/2526/2279 int	8,936.00	0.00	8,936.00	69
3	14-01-2026	SVY	Sales Invoice - V/2526/2289 int	19,656.00	0.00	19,656.00	68
4	21-01-2026	SVY	Sales Invoice - V/2526/2323 int	19,656.00	0.00	19,656.00	61
5	05-02-2026	SVY	Sales Invoice - V/2526/2513 Cash	10,269.00	0.00	10,269.00	46
6	13-02-2026	SVY	Sales Invoice - V/2526/2618 Cash	10,245.00	0.00	10,245.00	38
						Total: 91,994.00	
Total Amount:						91,994.00	