



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	04-03-2026	SVD	Sales Invoice - W/2526/1650 int	9,412.00	0.00	9,412.00	103
2	10-03-2026	SVY	Sales Invoice - V/2526/3003 int	1,05,840.00	0.00	1,05,840.00	97
3	10-03-2026	SVY	Sales Invoice - V/2526/3007 int	8,400.00	0.00	8,400.00	97
4	10-03-2026	SVY	Sales Invoice - V/2526/3008 int	35,280.00	0.00	35,280.00	97
5	23-03-2026	SVY	Sales Invoice - V/2526/3176 int	37,649.00	0.00	37,649.00	84
6	27-03-2026	SVD	Sales Invoice - W/2526/1785 int	20,859.00	0.00	20,859.00	80
7	06-04-2026	SVY	Sales Invoice - V/2627/0055 int	48,356.00	0.00	48,356.00	70

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
8	08-04-2026	SVD	Sales Invoice - W/2627/0085 int	19,845.00	0.00	19,845.00	68
						Total: 2,85,641.00	
Total Amount:						2,85,641.00	