



# 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
<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 <b>Cash</b>	18,824.00	0.00	18,824.00	<b>41</b>
2	28-02-2026	SVY	Sales Invoice - V/2526/2871 <b>Cash</b>	37,649.00	0.00	37,649.00	<b>37</b>
3	28-02-2026	SVY	Sales Invoice - V/2526/2875 <b>Cash</b>	18,824.00	0.00	18,824.00	<b>37</b>
4	04-03-2026	SVD	Sales Invoice - W/2526/1650 <b>Cash</b>	9,412.00	0.00	9,412.00	<b>33</b>
5	07-03-2026	SVY	Sales Invoice - V/2526/2984 <b>Cash</b>	88,200.00	0.00	88,200.00	<b>30</b>
6	07-03-2026	SVY	Sales Invoice - V/2526/2973 <b>Cash</b>	52,920.00	0.00	52,920.00	<b>30</b>
7	07-03-2026	SVY	Sales Invoice - V/2526/2971 <b>Cash</b>	35,280.00	0.00	35,280.00	<b>30</b>

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
						<b>Total:</b> <b>2,61,109.00</b>	
<b>Total Amount:</b>						<b>2,61,109.00</b>	