



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
SRI ULAVAN TEX 232036 9842926615 NO:196, Kamarajapuram, (North),,Karur							
1	07-05-2026	SVY	Sales Invoice - V/2627/0328 Cash	45,360.00	0.00	45,360.00	53
2	07-05-2026	SVY	Sales Invoice - V/2627/0327 Cash	69,930.00	0.00	69,930.00	53
3	18-05-2026	SVD	Sales Invoice - W/2627/0458 Cash	10,364.00	0.00	10,364.00	42
4	18-05-2026	SVD	Sales Invoice - W/2627/0459 Cash	13,062.00	0.00	13,062.00	42
5	22-05-2026	SVD	Sales Invoice - W/2627/0483 Cash	10,364.00	0.00	10,364.00	38
						Total: 1,49,080.00	
Total Amount:						1,49,080.00	