



SRI VENGARAIAMMAN YARN AGENCY

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

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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
GEETHA IMPEX 9843030841 14/43,SENGUNTHAPURAM 3- RT CROSS,KARUR							
1	07-02-2026	SVD	Sales Invoice - W/2526/1541 Cash	1,44,346.00	0.00	1,44,346.00	30
						Total: 1,44,346.00	
Total Amount:						1,44,346.00	