



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 VENKATESWARA EXPORT 9843031908 NO:24,RAMAKRISHNA PURAM,,KARUR							
1	27-01-2026	SVY	Sales Invoice - V/2526/2394 Cash	2,45,700.00	0.00	2,45,700.00	34
2	27-01-2026	SVY	Sales Invoice - V/2526/2395 Cash	1,80,096.00	0.00	1,80,096.00	34
3	28-01-2026	SVY	Sales Invoice - V/2526/2407 Cash	85,995.00	0.00	85,995.00	33
4	31-01-2026	SVY	Sales Invoice - V/2526/2448 Cash	49,140.00	0.00	49,140.00	30
5	31-01-2026	SVY	Sales Invoice - V/2526/2449 Cash	9,005.00	0.00	9,005.00	30
						Total: 5,69,936.00	
Total Amount:						5,69,936.00	