



# SRI VENGARAIAMMAN YARN AGENCY

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

PH: 9787722414 / 04324-231414

E-mail: vengaraiamman@gmail.com **TIN NO:** 33653781473 **CST NO:**

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
<b>ALLWAR ENTERPRISES 04324-232654,234655 9843122655</b> No:8-D,Thiru Nagar, Kamarajapuram North, 5th Cross,,KARUR							
1	06-01-2026	SVD	Sales Invoice - W/2526/1419 <b>Cash</b>	58,120.00	0.00	58,120.00	<b>55</b>
2	09-01-2026	SVD	Sales Invoice - W/2526/1452 <b>Cash</b>	17,094.00	0.00	17,094.00	<b>52</b>
3	10-01-2026	SVY	Sales Invoice - V/2526/2249 <b>Cash</b>	51,282.00	0.00	51,282.00	<b>51</b>
4	13-01-2026	SVY	Sales Invoice - V/2526/2283 <b>Cash</b>	19,658.00	0.00	19,658.00	<b>48</b>
						<b>Total:</b> <b>1,46,154.00</b>	
<b>Total Amount:</b>						<b>1,46,154.00</b>	