



# 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>ARULMURUGAN YARN STORES 9843237747</b> 17,Sengunthapuram, 1st Cross,,Karur							
1	11-05-2024	SVY	Sales Invoice - V/0522 <i>int</i>	14,761.00	0.00	14,761.00	653
2	12-07-2024	SVY	Sales Invoice - V/1130 <i>int</i>	17,157.00	0.00	17,157.00	591
3	26-11-2024	SVY	Sales Invoice - V/1734 <i>Cash</i>	14,259.00	0.00	14,259.00	454
4	13-10-2025	SVY	Sales Invoice - V/2526/1167 <i>int</i>	30,240.00	0.00	30,240.00	133
5	13-10-2025	SVY	Sales Invoice - V/2526/1166 <i>int</i>	28,350.00	0.00	28,350.00	133
6	06-11-2025	SVY	Sales Invoice - V/2526/1436 <i>int</i>	10,700.00	0.00	10,700.00	109
7	10-11-2025	SVY	Sales Invoice - V/2526/1499 <i>int</i>	32,424.00	0.00	32,424.00	105

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
8	12-11-2025	SVY	Sales Invoice - V/2526/1534  int	10,700.00	0.00	10,700.00	103
9	19-11-2025	SVY	Sales Invoice - V/2526/1640  int	6,542.00	0.00	6,542.00	96
10	29-11-2025	SVD	Sales Invoice - W/2526/1279  int	8,495.00	0.00	8,495.00	86
11	29-11-2025	SVD	Sales Invoice - W/2526/1278  int	11,576.00	0.00	11,576.00	86
12	29-11-2025	SVD	Sales Invoice - W/2526/1277  int	16,049.00	0.00	16,049.00	86
13	10-01-2026	SVY	Sales Invoice - V/2526/2254  Cash	3,785.00	0.00	3,785.00	44
14	24-01-2026	SVD	Sales Invoice - W/2526/1493  Cash	4,053.00	0.00	4,053.00	30
15	24-01-2026	SVD	Sales Invoice - W/2526/1495  Cash	3,980.00	0.00	3,980.00	30
						<b>Total:</b> <b>2,13,071.00</b>	
<b>Total Amount:</b>						<b>2,13,071.00</b>	