



# 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
<b>VENNILA TEX EXPORTS 04324-274216,646216 9867876798</b> NO:14,Sengunthapuram, 1st Cross,,Karur							
1	02-02-2026	SVY	Sales Invoice - V/2526/2458  Cash	1,94,040.00	0.00	1,94,040.00	56
2	07-02-2026	SVY	Sales Invoice - V/2526/2544  Cash	2,45,385.00	0.00	2,45,385.00	51
3	09-02-2026	SVD	Sales Invoice - W/2526/1545  Cash	33,768.00	0.00	33,768.00	49
4	09-02-2026	SVD	Sales Invoice - W/2526/1546  Cash	35,952.00	0.00	35,952.00	49
5	09-02-2026	SVD	Sales Invoice - W/2526/1544  Cash	46,074.00	0.00	46,074.00	49
6	18-02-2026	SVD	Sales Invoice - W/2526/1579  Cash	2,71,215.00	0.00	2,71,215.00	40
						<b>Total:</b> <b>8,26,434.00</b>	
<b>Total Amount:</b>						<b>8,26,434.00</b>	