



# SRI VENGARAIAMMAN YARN AGENCY

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

PH: 9787722414 / 04324-231414

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

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  int	1,94,040.00	0.00	1,94,040.00	70
2	07-02-2026	SVY	Sales Invoice - V/2526/2544  int	2,45,385.00	0.00	2,45,385.00	65
3	09-02-2026	SVD	Sales Invoice - W/2526/1545  int	33,768.00	0.00	33,768.00	63
4	09-02-2026	SVD	Sales Invoice - W/2526/1546  int	35,952.00	0.00	35,952.00	63
5	09-02-2026	SVD	Sales Invoice - W/2526/1544  int	46,074.00	0.00	46,074.00	63
6	18-02-2026	SVD	Sales Invoice - W/2526/1579  int	2,71,215.00	0.00	2,71,215.00	54
7	07-03-2026	SVY	Sales Invoice - V/2526/2968  Cash	55,453.00	0.00	55,453.00	37

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
						<b>Total:</b> <b>8,81,887.00</b>	
<b>Total Amount:</b>						<b>8,81,887.00</b>	