



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
VENNILA TEX EXPORTS 04324-274216,646216 9867876798 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	49
2	07-02-2026	SVY	Sales Invoice - V/2526/2544 Cash	2,45,385.00	0.00	2,45,385.00	44
3	09-02-2026	SVD	Sales Invoice - W/2526/1545 Cash	33,768.00	0.00	33,768.00	42
4	09-02-2026	SVD	Sales Invoice - W/2526/1546 Cash	35,952.00	0.00	35,952.00	42
5	09-02-2026	SVD	Sales Invoice - W/2526/1544 Cash	46,074.00	0.00	46,074.00	42
6	18-02-2026	SVD	Sales Invoice - W/2526/1579 Cash	2,71,215.00	0.00	2,71,215.00	33
						Total: 8,26,434.00	
Total Amount:						8,26,434.00	