



SRI VENGARAIAMMAN YARN AGENCY

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

PH: 9787722414 / 04324-231414

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

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
RAJKUMAR TEX 04324-226992,225671 9894627767 SF.No.1657/1, Door No.8/143, AMARAVATHY NAGAR, AANDANKOVIL POST, KARUR.,KARUR							
1	03-06-2026	SVD	Sales Invoice - W/2627/0507 Cash	56,385.00	0.00	56,385.00	54
2	06-06-2026	SVD	Sales Invoice - W/2627/0511 Cash	43,596.00	0.00	43,596.00	51
3	06-06-2026	SVD	Sales Invoice - W/2627/0512 Cash	21,798.00	0.00	21,798.00	51
4	06-06-2026	SVD	Sales Invoice - W/2627/0510 Cash	3,48,768.00	0.00	3,48,768.00	51
5	15-06-2026	SVY	Sales Invoice - V/2627/0753 Cash	21,798.00	0.00	21,798.00	42
6	16-06-2026	SVD	Sales Invoice - W/2627/0525 Cash	64,638.00	0.00	64,638.00	41
						Total: 5,56,983.00	
Total Amount:						5,56,983.00	