



# 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>Paradise Home Collection 9894855910</b> 14-B, Bharathi Nagar West M.G. Road,KARUR							
1	29-01-2026	SVY	Sales Invoice - V/2526/2423 Cash	53,105.00	0.00	53,105.00	32
2	29-01-2026	SVY	Sales Invoice - V/2526/2422 Cash	82,110.00	0.00	82,110.00	32
3	29-01-2026	SVY	Sales Invoice - V/2526/2421 Cash	24,158.00	0.00	24,158.00	32
4	29-01-2026	SVY	Sales Invoice - V/2526/2420 Cash	22,444.00	0.00	22,444.00	32
5	29-01-2026	SVY	Sales Invoice - V/2526/2419 Cash	56,767.00	0.00	56,767.00	32
6	29-01-2026	SVY	Sales Invoice - V/2526/2418 Cash	89,355.00	0.00	89,355.00	32
7	31-01-2026	SVY	Sales Invoice - V/2526/2443 Cash	13,283.00	0.00	13,283.00	30

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
8	31-01-2026	SVY	Sales Invoice - V/2526/2444 Cash	9,156.00	0.00	9,156.00	30
9	31-01-2026	SVY	Sales Invoice - V/2526/2445 Cash	33,218.00	0.00	33,218.00	30
10	31-01-2026	SVY	Sales Invoice - V/2526/2446 Cash	15,356.00	0.00	15,356.00	30
						<b>Total:</b> <b>3,98,952.00</b>	
<b>Total Amount:</b>						<b>3,98,952.00</b>	