



## 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 |
|------------------------------------------------------------------------|------------|---------|-----------------------------------------------|-------------|-----------------|-------------------------------------|----------|
| <b>AARUPADAI EXPORTS 9940764313</b><br>NO:156/1,COVAI MAIN ROAD,,KARUR |            |         |                                               |             |                 |                                     |          |
| 1                                                                      | 14-04-2026 | SVD     | Sales Invoice<br>-<br>W/2627/0151<br><br>int  | 20,412.00   | 0.00            | 20,412.00                           | 76       |
| 2                                                                      | 14-04-2026 | SVD     | Sales Invoice<br>-<br>W/2627/0152<br><br>int  | 9,828.00    | 0.00            | 9,828.00                            | 76       |
| 3                                                                      | 15-04-2026 | SVY     | Sales Invoice<br>-<br>V/2627/0146<br><br>int  | 1,00,800.00 | 0.00            | 1,00,800.00                         | 75       |
| 4                                                                      | 14-05-2026 | SVD     | Sales Invoice<br>-<br>W/2627/0414<br><br>Cash | 38,598.00   | 0.00            | 38,598.00                           | 46       |
|                                                                        |            |         |                                               |             |                 | <b>Total:</b><br><b>1,69,638.00</b> |          |
| <b>Total Amount:</b>                                                   |            |         |                                               |             |                 | <b>1,69,638.00</b>                  |          |