



SRI VENGARAIAMMAN YARN AGENCY

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

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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
OASIS HOMETEX P LTD 0 9942906789 NO:16/A,RAMANUJAM NAGAR,SOUTH, ANNA NAGAR,,KARUR							
1	08-01-2026	SVD	Sales Invoice - W/2526/1438 int	17,871.00	651.00	17,220.00	81
2	25-02-2026	SVY	Sales Invoice - V/2526/2810 Cash	14,553.00	0.00	14,553.00	33
						Total: 31,773.00	
Total Amount:						31,773.00	