



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	25-02-2026	SVY	Sales Invoice - V/2526/2810 int	14,553.00	0.00	14,553.00	75
2	11-03-2026	SVY	Sales Invoice - V/2526/3013 Cash	37,800.00	31,773.00	6,027.00	61
3	11-03-2026	SVY	Sales Invoice - V/2526/3014 int	18,900.00	0.00	18,900.00	61
4	12-03-2026	SVY	Sales Invoice - V/2526/3029 int	37,800.00	0.00	37,800.00	60
						Total: 77,280.00	
Total Amount:						77,280.00	