



## SRI VENGARAIAMMAN YARN AGENCY

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

PH: 9787722414 / 04324-231414

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

| S.No                                                                                        | Date       | Company | Particulars                                | Bill Amount | Received Amount | Balance Amount                      | Due Days |
|---------------------------------------------------------------------------------------------|------------|---------|--------------------------------------------|-------------|-----------------|-------------------------------------|----------|
| <b>OASIS HOMETEX P LTD 0 9942906789</b><br>NO:16/A,RAMANUJAM NAGAR,SOUTH, ANNA NAGAR,,KARUR |            |         |                                            |             |                 |                                     |          |
| 1                                                                                           | 11-05-2026 | SVY     | Sales Invoice -<br>V/2627/0350<br><br>int  | 3,45,744.00 | 1,72,157.00     | 1,73,587.00                         | 84       |
| 2                                                                                           | 09-06-2026 | SVY     | Sales Invoice -<br>V/2627/0675<br><br>Cash | 1,10,775.00 | 0.00            | 1,10,775.00                         | 55       |
| 3                                                                                           | 20-06-2026 | SVY     | Sales Invoice -<br>V/2627/0794<br><br>Cash | 49,140.00   | 0.00            | 49,140.00                           | 44       |
|                                                                                             |            |         |                                            |             |                 | <b>Total:</b><br><b>3,33,502.00</b> |          |
| <b>Total Amount:</b>                                                                        |            |         |                                            |             |                 | <b>3,33,502.00</b>                  |          |