



# 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>OASIS HOMETEX P LTD 0 9942906789</b> 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	95
2	25-02-2026	SVY	Sales Invoice - V/2526/2810  int	14,553.00	0.00	14,553.00	47
3	11-03-2026	SVY	Sales Invoice - V/2526/3013  Cash	37,800.00	0.00	37,800.00	33
4	11-03-2026	SVY	Sales Invoice - V/2526/3014  Cash	18,900.00	0.00	18,900.00	33
5	12-03-2026	SVY	Sales Invoice - V/2526/3029  Cash	37,800.00	0.00	37,800.00	32
6	14-03-2026	SVY	Sales Invoice - V/2526/3066  Cash	1,14,450.00	0.00	1,14,450.00	30
7	14-03-2026	SVY	Sales Invoice - V/2526/3072  Cash	56,700.00	0.00	56,700.00	30

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						<b>Total:</b> <b>2,97,423.00</b>	
<b>Total Amount:</b>						<b>2,97,423.00</b>	