



## SRI VENGARAIAMMAN YARN AGENCY

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

PH: 9787722414 / 04324-231414

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| S.No                                                                                | Date       | Company | Particulars                                  | Bill Amount | Received Amount | Balance Amount                      | Due Days |
|-------------------------------------------------------------------------------------|------------|---------|----------------------------------------------|-------------|-----------------|-------------------------------------|----------|
| <b>AMUTHAM FABRIC 04324-249805 9943033152</b><br>NO 89 B,KAMARAJAPURAM NORTH,,KARUR |            |         |                                              |             |                 |                                     |          |
| 1                                                                                   | 09-04-2026 | SVY     | Sales Invoice<br>-<br>V/2627/0091<br><br>int | 3,59,100.00 | 0.00            | 3,59,100.00                         | 74       |
| 2                                                                                   | 10-04-2026 | DAT     | Sales Invoice<br>-<br>D/2627/0037<br><br>int | 2,79,300.00 | 0.00            | 2,79,300.00                         | 73       |
| 3                                                                                   | 11-04-2026 | SVD     | Sales Invoice<br>-<br>W/2627/0135<br><br>int | 1,98,660.00 | 0.00            | 1,98,660.00                         | 72       |
| 4                                                                                   | 11-04-2026 | SVD     | Sales Invoice<br>-<br>W/2627/0136<br><br>int | 1,35,912.00 | 0.00            | 1,35,912.00                         | 72       |
| 5                                                                                   | 15-04-2026 | SVD     | Sales Invoice<br>-<br>W/2627/0166<br><br>int | 18,165.00   | 0.00            | 18,165.00                           | 68       |
|                                                                                     |            |         |                                              |             |                 | <b>Total:</b><br><b>9,91,137.00</b> |          |
| <b>Total Amount:</b>                                                                |            |         |                                              |             |                 | <b>9,91,137.00</b>                  |          |