



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
PARADIGM TEX LLP 9994375667 Paradigm Garden,No.428/1,Chola Nagar,Erode Road,Athur Post,Karur,Karur							
1	20-11-2025	SVY	Sales Invoice - V/2526/1663 int	16,779.00	13,881.00	2,898.00	137
2	14-01-2026	SVY	Sales Invoice - V/2526/2293 int	33,810.00	33,778.00	32.00	82
3	28-01-2026	SVY	Sales Invoice - V/2526/2405 int	33,810.00	33,778.00	32.00	68
4	02-03-2026	SVY	Sales Invoice - V/2526/2895 Cash	6,77,880.00	0.00	6,77,880.00	35
5	05-03-2026	SVY	Sales Invoice - V/2526/2949 Cash	2,02,860.00	0.00	2,02,860.00	32
6	06-03-2026	SVY	Sales Invoice - V/2526/2950 Cash	1,01,430.00	0.00	1,01,430.00	31
						Total: 9,85,132.00	
Total Amount:						9,85,132.00	