



# SRI VENGARAIAMMAN YARN AGENCY

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

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S · N o	Date	Comp any	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
<b>PARADIGM TEX LLP 9994375667</b> Paradigm Garden,No.428/1,Chola Nagar,Erode Road,Athur Post,Karur,Karur							
1	20-11-20 25	SVY	Sales Invoice - V/2526/1663 int	16,779.00	13,881.0 0	2,898.00	102
2	14-01-20 26	SVY	Sales Invoice - V/2526/2290 Cash	50,841.00	0.00	50,841.00	47
3	14-01-20 26	SVY	Sales Invoice - V/2526/2293 Cash	33,810.00	0.00	33,810.00	47
4	20-01-20 26	SVD	Sales Invoice - W/2526/1475 Cash	8,11,440.0 0	0.00	8,11,440.0 0	41
5	20-01-20 26	SVY	Sales Invoice - V/2526/2312 Cash	21,30,030. 00	0.00	21,30,030. 00	41
6	20-01-20 26	SVY	Sales Invoice - V/2526/2305 Cash	1,35,576.0 0	0.00	1,35,576.0 0	41
7	24-01-20 26	SVY	Sales Invoice - V/2526/2376 Cash	6,10,092.0 0	0.00	6,10,092.0 0	37
8	28-01-20 26	SVY	Sales Invoice - V/2526/2405 Cash	33,810.00	0.00	33,810.00	33
9	29-01-20 26	SVY	Sales Invoice - V/2526/2417 Cash	6,60,933.0 0	0.00	6,60,933.0 0	32
						<b>Total:</b> 44,69,430 .00	
<b>Total Amount:</b>						<b>44,69,430 .00</b>	