



## SRI VENGARAIAMMAN YARN AGENCY

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

PH: 9787722414 / 04324-231414

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

| S.No                                                                                 | Date       | Company | Particulars                   | Bill Amount | Received Amount | Balance Amount                      | Due Days |
|--------------------------------------------------------------------------------------|------------|---------|-------------------------------|-------------|-----------------|-------------------------------------|----------|
| <b>VEL TEXTILE 9994373646</b><br>5 , Bharathi Nagar , Sengunthapuram ( Post ) ,KARUR |            |         |                               |             |                 |                                     |          |
| 1                                                                                    | 21-10-2022 | SVD     | Sales Invoice - W/0911<br>int | 8,432.00    | 0.00            | 8,432.00                            | 1333     |
| 2                                                                                    | 07-11-2022 | SVD     | Sales Invoice - W/0949<br>int | 1,69,785.00 | 0.00            | 1,69,785.00                         | 1316     |
| 3                                                                                    | 06-12-2022 | SVY     | Sales Invoice - V/1026<br>int | 82,068.00   | 0.00            | 82,068.00                           | 1287     |
| 4                                                                                    | 03-01-2023 | SVY     | Sales Invoice - V/1200<br>int | 19,068.00   | 0.00            | 19,068.00                           | 1259     |
|                                                                                      |            |         |                               |             |                 | <b>Total:</b><br><b>2,79,353.00</b> |          |
| <b>Total Amount:</b>                                                                 |            |         |                               |             |                 | <b>2,79,353.00</b>                  |          |