



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 |
|--|------------|---------|--------------------------------------|-------------|-----------------|-------------------------------------|----------|
| VEL TEXTILE 9994373646 5 , Bharathi Nagar , Sengunthapuram (Post) ,KARUR | | | | | | | |
| 1 | 21-10-2022 | SVD | Sales Invoice - W/0911 <i>int</i> | 8,432.00 | 0.00 | 8,432.00 | 1263 |
| 2 | 07-11-2022 | SVD | Sales Invoice - W/0949 <i>int</i> | 1,69,785.00 | 0.00 | 1,69,785.00 | 1246 |
| 3 | 06-12-2022 | SVY | Sales Invoice - V/1026 <i>int</i> | 82,068.00 | 0.00 | 82,068.00 | 1217 |
| 4 | 03-01-2023 | SVY | Sales Invoice - V/1200 <i>int</i> | 19,068.00 | 0.00 | 19,068.00 | 1189 |
| | | | | | | Total: 2,79,353.00 | |
| Total Amount: | | | | | | 2,79,353.00 | |