



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
A.S.K APPARELS 04324-274783 9994555111 NO : 11/1, PERIYAR NAGAR,,KARUR							
1	24-12-2024	SVY	Sales Invoice - V/1989 int	90,180.00	67,570.00	22,610.00	426
2	25-12-2024	SVY	Sales Invoice - V/2008 int	23,333.00	0.00	23,333.00	425
3	03-01-2026	SVY	Sales Invoice - V/2526/2191 Cash	1,90,852.00	0.00	1,90,852.00	51
4	08-01-2026	SVD	Sales Invoice - W/2526/1439 Cash	2,11,208.00	0.00	2,11,208.00	46
5	10-01-2026	SVY	Sales Invoice - V/2526/2252 Cash	3,93,120.00	0.00	3,93,120.00	44
6	22-01-2026	SVY	Sales Invoice - V/2526/2336 Cash	3,56,076.00	0.00	3,56,076.00	32
						Total: 11,97,199.00	
Total Amount:						11,97,199.00	