



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	587
2	25-12-2024	SVY	Sales Invoice - V/2008 int	23,333.00	0.00	23,333.00	586
3	29-04-2026	SVY	Sales Invoice - V/2627/0266 int	3,02,400.00	0.00	3,02,400.00	96
4	30-06-2026	SVY	Sales Invoice - V/2627/0900 Cash	64,260.00	0.00	64,260.00	34
5	30-06-2026	SVY	Sales Invoice - V/2627/0901 Cash	10,886.00	0.00	10,886.00	34
						Total: 4,23,489.00	
Total Amount:						4,23,489.00	