



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	433
2	25-12-2024	SVY	Sales Invoice - V/2008 int	23,333.00	0.00	23,333.00	432
3	03-01-2026	SVY	Sales Invoice - V/2526/2191 Cash	1,90,852.00	3,742.20	1,87,110.00	58
4	08-01-2026	SVD	Sales Invoice - W/2526/1439 Cash	2,11,208.00	0.00	2,11,208.00	53
5	10-01-2026	SVY	Sales Invoice - V/2526/2252 Cash	3,93,120.00	0.00	3,93,120.00	51
6	22-01-2026	SVY	Sales Invoice - V/2526/2336 Cash	3,56,076.00	0.00	3,56,076.00	39
7	28-01-2026	SVY	Sales Invoice - V/2526/2406 Cash	50,652.00	0.00	50,652.00	33
						Total: 12,44,109.00	

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Total Amount:						12,44,109.00	