



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
KTS FABRICX India 9994746541 NO.16/7,VELLA GOUNDER NAGAR 2ND CROSS,RAYANOR,THANTHONIMALAI (POST),KARUR ,KARUR							
1	11-04-2026	SVD	Sales Invoice - W/2627/0137 Cash	46,620.00	0.00	46,620.00	51
2	22-04-2026	SVY	Sales Invoice - V/2627/0213 Cash	8,789.00	0.00	8,789.00	40
3	24-04-2026	SVD	Sales Invoice - W/2627/0245 Cash	2,40,660.00	0.00	2,40,660.00	38
4	24-04-2026	SVD	Sales Invoice - W/2627/0246 Cash	1,72,935.00	0.00	1,72,935.00	38
5	29-04-2026	SVD	Sales Invoice - W/2627/0282 Cash	65,394.00	0.00	65,394.00	33
6	30-04-2026	SVD	Sales Invoice - W/2627/0292 Cash	21,798.00	0.00	21,798.00	32
						Total: 5,56,196.00	
Total Amount:						5,56,196.00	