SRI VENGARAIAMMAN YARN AGENCY

107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR, KARUR - 639002, TAMIL NADU,
PH: 9787722414 / 04324-231414
E-mail: vengaraiamman@gmail.com **TIN NO:** 33653781473 **CST NO:**

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,RAYANOOR,THANTHONIMALAI (POST),KARUR ,KARUR							
1	22-04-2026	SVY	Sales Invoice - V/2627/0213 int	8,789.00	0.00	8,789.00	103
2	24-04-2026	SVD	Sales Invoice - W/2627/0245 int	2,40,660.00	8,789.00	2,31,871.00	101
3	29-04-2026	SVD	Sales Invoice - W/2627/0282 int	65,394.00	0.00	65,394.00	96
4	30-04-2026	SVD	Sales Invoice - W/2627/0292 int	21,798.00	0.00	21,798.00	95
5	05-05-2026	SVD	Sales Invoice - W/2627/0322 int	10,899.00	0.00	10,899.00	90
6	29-06-2026	DAT	Sales Invoice - D/2627/0123 Cash	23,539.00	0.00	23,539.00	35
7	04-07-2026	SVD	Sales Invoice - W/2627/0582 Cash	69,552.00	0.00	69,552.00	30

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
						Total: 4,31,842.00	
					Total Amount:	4,31,842.00	