



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,RAYANOOR,THANTHONIMALAI (POST),KARUR ,KARUR							
1	22-04-2026	SVY	Sales Invoice - V/2627/0213 Cash	8,789.00	0.00	8,789.00	47
2	24-04-2026	SVD	Sales Invoice - W/2627/0245 Cash	2,40,660.00	8,789.00	2,31,871.00	45
3	24-04-2026	SVD	Sales Invoice - W/2627/0246 Cash	1,72,935.00	0.00	1,72,935.00	45
4	29-04-2026	SVD	Sales Invoice - W/2627/0282 Cash	65,394.00	0.00	65,394.00	40
5	30-04-2026	SVD	Sales Invoice - W/2627/0292 Cash	21,798.00	0.00	21,798.00	39
6	05-05-2026	SVD	Sales Invoice - W/2627/0322 Cash	10,899.00	0.00	10,899.00	34
						Total: 5,11,686.00	
Total Amount:						5,11,686.00	