



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 Cash	8,789.00	0.00	8,789.00	54
2	24-04-2026	SVD	Sales Invoice - W/2627/0245 Cash	2,40,660.00	8,789.00	2,31,871.00	52
3	24-04-2026	SVD	Sales Invoice - W/2627/0246 Cash	1,72,935.00	0.00	1,72,935.00	52
4	29-04-2026	SVD	Sales Invoice - W/2627/0282 Cash	65,394.00	0.00	65,394.00	47
5	30-04-2026	SVD	Sales Invoice - W/2627/0292 Cash	21,798.00	0.00	21,798.00	46
6	05-05-2026	SVD	Sales Invoice - W/2627/0322 Cash	10,899.00	0.00	10,899.00	41
						Total: 5,11,686.00	
Total Amount:						5,11,686.00	