



SRI VENGARAIAMMAN YARN AGENCY

107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR, KARUR - 639002, TAMIL NADU,

PH: 9787722414 / 04324-231414

E-mail: vengaraiaimman@gmail.com TIN NO: 33653781473 CST NO:

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
M SUN IMPEX LLP 9843240552 9994796699 DOOR NO.1 B NEW BYE PASS ROAD WEST,KARUR - 639006,KARUR							
1	19-05-2026	SVD	Sales Invoice - W/2627/0470 Cash	2,29,622.00	0.00	2,29,622.00	69
2	21-05-2026	SVY	Sales Invoice - V/2627/0442 Cash	81,043.00	0.00	81,043.00	67
3	23-05-2026	SVY	Sales Invoice - V/2627/0472 Cash	42,865.00	0.00	42,865.00	65
4	28-05-2026	SVD	Sales Invoice - W/2627/0498 Cash	38,304.00	0.00	38,304.00	60
5	28-05-2026	SVY	Sales Invoice - V/2627/0495 Cash	1,31,317.00	0.00	1,31,317.00	60
6	06-06-2026	SVY	Sales Invoice - V/2627/0636 Cash	76,999.00	0.00	76,999.00	51
7	20-06-2026	SVY	Sales Invoice - V/2627/0797 Cash	61,992.00	0.00	61,992.00	37

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						Total: 6,62,142.00	
Total Amount:						6,62,142.00	