



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
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	62
2	21-05-2026	SVY	Sales Invoice - V/2627/0442 Cash	81,043.00	0.00	81,043.00	60
3	23-05-2026	SVY	Sales Invoice - V/2627/0472 Cash	42,865.00	0.00	42,865.00	58
4	28-05-2026	SVD	Sales Invoice - W/2627/0498 Cash	38,304.00	0.00	38,304.00	53
5	28-05-2026	SVY	Sales Invoice - V/2627/0495 Cash	1,31,317.00	0.00	1,31,317.00	53
6	06-06-2026	SVY	Sales Invoice - V/2627/0636 Cash	76,999.00	0.00	76,999.00	44
7	20-06-2026	SVY	Sales Invoice - V/2627/0797 Cash	61,992.00	0.00	61,992.00	30

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
						Total: 6,62,142.00	
Total Amount:						6,62,142.00	