



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 |
|--|------------|---------|---|-------------|-----------------|-------------------------------------|----------|
| ORCHID IMPEX 9994855571 45-B,RAMAKRISHNA PURAM, ,KARUR | | | | | | | |
| 1 | 03-04-2026 | SVD | Sales Invoice - W/2627/0021 Cash | 25,600.00 | 0.00 | 25,600.00 | 38 |
| 2 | 04-04-2026 | DAT | Sales Invoice - D/2627/0018 Cash | 1,31,771.00 | 0.00 | 1,31,771.00 | 37 |
| | | | | | | Total: 1,57,371.00 | |
| Total Amount: | | | | | | 1,57,371.00 | |