



## 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
<b>AAURAA HOME FASHION (P) LTD 9994912124</b> NO:1, S.F NO : 116/3, MUTHUSOLIPALAYAM, PAVITHRAM ANJAL,,KARUR							
1	20-01-2025	DAT	Sales Invoice - D/0556 <i>int</i>	1,35,387.00	0.00	1,35,387.00	<b>420</b>
2	25-11-2025	DAT	Sales Invoice - D/2526/0590 <i>int</i>	9,198.00	8,757.00	441.00	<b>111</b>
3	03-12-2025	SVY	Sales Invoice - V/2526/1805 <i>int</i>	77,616.00	75,135.00	2,481.00	<b>103</b>
4	04-02-2026	SVY	Sales Invoice - V/2526/2496 <i>Cash</i>	1,08,864.00	0.00	1,08,864.00	<b>40</b>
						<b>Total:</b> <b>2,47,173.00</b>	
<b>Total Amount:</b>						<b>2,47,173.00</b>	