



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
PONNI FAB 9994977135 KISHORE GARDEN NH-7,SALEM MAIN ROAD SEMMADAI, MANMANGALAM,,KARUR							
1	04-06-2026	SVY	Sales Invoice - V/2627/0602 Cash	19,278.00	0.00	19,278.00	53
2	08-06-2026	SVY	Sales Invoice - V/2627/0662 Cash	81,900.00	0.00	81,900.00	49
3	09-06-2026	SVY	Sales Invoice - V/2627/0669 Cash	12,432.00	0.00	12,432.00	48
4	09-06-2026	SVY	Sales Invoice - V/2627/0667 Cash	69,655.00	0.00	69,655.00	48
5	16-06-2026	SVD	Sales Invoice - W/2627/0522 Cash	3,78,000.00	0.00	3,78,000.00	41
						Total: 5,61,265.00	
Total Amount:						5,61,265.00	