



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	27-03-2026	SVD	Sales Invoice - W/2526/1792 Cash	17,766.00	0.00	17,766.00	45
2	27-03-2026	SVY	Sales Invoice - V/2526/3219 Cash	17,766.00	0.00	17,766.00	45
3	28-03-2026	SVD	Sales Invoice - W/2526/1805 Cash	1,06,596.00	0.00	1,06,596.00	44
						Total: 1,42,128.00	
Total Amount:						1,42,128.00	