



# SRI VENGARAIAMMAN YARN AGENCY

107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR, KARUR - 639002, TAMIL NADU,

PH: 9787722414 / 04324-231414

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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
<b>IMAGE STYLES 04324649378 9843217878</b> No:23-D, Vivekananda Nagar, Sengunthapuram, 11th Cross,,Karur							
1	05-03-2025	SVYF	Sales Invoice - R/0164 <i>int</i>	69,573.00	50,000.00	19,573.00	411
2	05-01-2026	SVD	Sales Invoice - W/2526/1410 <i>int</i>	45,654.00	0.00	45,654.00	105
3	05-01-2026	SVD	Sales Invoice - W/2526/1407 <i>int</i>	1,18,700.00	0.00	1,18,700.00	105
4	06-01-2026	SVY	Sales Invoice - V/2526/2203 <i>int</i>	95,168.00	0.00	95,168.00	104
5	07-01-2026	SVD	Sales Invoice - W/2526/1426 <i>int</i>	1,75,430.00	0.00	1,75,430.00	103
6	24-01-2026	SVY	Sales Invoice - V/2526/2367 <i>int</i>	1,46,192.00	0.00	1,46,192.00	86
7	24-01-2026	SVY	Sales Invoice - V/2526/2368 <i>int</i>	59,514.00	0.00	59,514.00	86

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8	27-01-2026	SVY	Sales Invoice - V/2526/2390  int	1,14,450.00	0.00	1,14,450.00	83
9	27-01-2026	SVY	Sales Invoice - V/2526/2389  int	2,87,885.00	0.00	2,87,885.00	83
10	27-01-2026	SVY	Sales Invoice - V/2526/2388  int	1,09,872.00	0.00	1,09,872.00	83
11	28-01-2026	SVY	Sales Invoice - V/2526/2413  int	38,235.00	0.00	38,235.00	82
12	28-01-2026	SVY	Sales Invoice - V/2526/2414  int	27,468.00	0.00	27,468.00	82
13	04-03-2026	SVD	Sales Invoice - W/2526/1643  Cash	18,963.00	0.00	18,963.00	47
14	04-03-2026	SVY	Sales Invoice - V/2526/2929  Cash	1,65,926.00	0.00	1,65,926.00	47
15	05-03-2026	SVD	Sales Invoice - W/2526/1659  Cash	2,31,168.00	0.00	2,31,168.00	46
16	05-03-2026	SVD	Sales Invoice - W/2526/1658  Cash	2,32,297.00	0.00	2,32,297.00	46

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17	05-03-2026	SVD	Sales Invoice - W/2526/1656  Cash	28,445.00	0.00	28,445.00	46
18	07-03-2026	SVD	Sales Invoice - W/2526/1668  Cash	98,246.00	0.00	98,246.00	44
19	07-03-2026	SVD	Sales Invoice - W/2526/1672  Cash	17,338.00	0.00	17,338.00	44
20	09-03-2026	SVD	Sales Invoice - W/2526/1675  Cash	26,548.00	0.00	26,548.00	42
21	09-03-2026	SVD	Sales Invoice - W/2526/1682  Cash	64,474.00	0.00	64,474.00	42
22	13-03-2026	SVY	Sales Invoice - V/2526/3049  Cash	70,163.00	0.00	70,163.00	38
						<b>Total:</b> <b>21,91,709.00</b>	
<b>Total Amount:</b>						<b>21,91,709.00</b>	