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
IMAGE STYLES 04324649378 9843217878 No:23-D, Vivekananda Nagar, Sengunthapuram, 11th Cross,,Karur							
1	28-01-2026	SVY	Sales Invoice - V/2526/2413 int	38,235.00	0.00	38,235.00	152
2	28-01-2026	SVY	Sales Invoice - V/2526/2414 int	27,468.00	0.00	27,468.00	152
3	04-03-2026	SVD	Sales Invoice - W/2526/1643 int	18,963.00	0.00	18,963.00	117
4	04-03-2026	SVY	Sales Invoice - V/2526/2929 int	1,65,926.00	0.00	1,65,926.00	117
5	05-03-2026	SVD	Sales Invoice - W/2526/1659 int	2,31,168.00	0.00	2,31,168.00	116
6	05-03-2026	SVD	Sales Invoice - W/2526/1658 int	2,32,297.00	0.00	2,32,297.00	116
7	05-03-2026	SVD	Sales Invoice - W/2526/1656 int	28,445.00	0.00	28,445.00	116

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
8	07-03-2026	SVD	Sales Invoice - W/2526/1668 int	98,246.00	0.00	98,246.00	114
9	07-03-2026	SVD	Sales Invoice - W/2526/1672 int	17,338.00	0.00	17,338.00	114
10	09-03-2026	SVD	Sales Invoice - W/2526/1675 int	26,548.00	0.00	26,548.00	112
11	09-03-2026	SVD	Sales Invoice - W/2526/1682 int	64,474.00	0.00	64,474.00	112
12	13-03-2026	SVY	Sales Invoice - V/2526/3049 int	70,163.00	0.00	70,163.00	108
						Total: 10,19,271.00	
					Total Amount:	**10,19,271.00**	