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	05-03-2025	SVYF	Sales Invoice - R/0164 int	69,573.00	50,000.00	19,573.00	474
2	27-01-2026	SVY	Sales Invoice - V/2526/2390 int	1,14,450.00	0.00	1,14,450.00	146
3	27-01-2026	SVY	Sales Invoice - V/2526/2389 int	2,87,885.00	0.00	2,87,885.00	146
4	27-01-2026	SVY	Sales Invoice - V/2526/2388 int	1,09,872.00	94,294.00	15,578.00	146
5	28-01-2026	SVY	Sales Invoice - V/2526/2413 int	38,235.00	0.00	38,235.00	145
6	28-01-2026	SVY	Sales Invoice - V/2526/2414 int	27,468.00	0.00	27,468.00	145
7	04-03-2026	SVD	Sales Invoice - W/2526/1643 int	18,963.00	0.00	18,963.00	110

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
8	04-03-2026	SVY	Sales Invoice - V/2526/2929 int	1,65,926.00	0.00	1,65,926.00	110
9	05-03-2026	SVD	Sales Invoice - W/2526/1659 int	2,31,168.00	0.00	2,31,168.00	109
10	05-03-2026	SVD	Sales Invoice - W/2526/1658 int	2,32,297.00	0.00	2,32,297.00	109
11	05-03-2026	SVD	Sales Invoice - W/2526/1656 int	28,445.00	0.00	28,445.00	109
12	07-03-2026	SVD	Sales Invoice - W/2526/1668 int	98,246.00	0.00	98,246.00	107
13	07-03-2026	SVD	Sales Invoice - W/2526/1672 int	17,338.00	0.00	17,338.00	107
14	09-03-2026	SVD	Sales Invoice - W/2526/1675 int	26,548.00	0.00	26,548.00	105
15	09-03-2026	SVD	Sales Invoice - W/2526/1682 int	64,474.00	0.00	64,474.00	105
16	13-03-2026	SVY	Sales Invoice - V/2526/3049 int	70,163.00	0.00	70,163.00	101
						Total: 14,56,757.00	

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
					Total Amount:	**14,56,757.00**	