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	Payment Days
IMAGE STYLES 04324649378 9843217878 No:23-D, Vivekananda Nagar, Sengunthapuram, 11th Cross,,Karur								
1	27-11-2024	DAT	Sales Invoice - D/0353 SRI SHANMUGAVEL MILLS (P) LTD - interest	2,80,142.00	2,49,196.00	30,946.00	418	0
2	14-12-2024	DAT	Sales Invoice - D/0374 SRI SHANMUGAVEL MILLS (P) LTD - interest	3,30,291.00	0.00	3,30,291.00	401	0
3	05-03-2025	SVYF	Sales Invoice - R/0164 - interest	69,573.00	0.00	69,573.00	320	0
4	08-10-2025	SVD	Sales Invoice - W/2526/1114 PRABHU SPINNING MILLS (P) LTD (OE Division) - interest	87,360.00	0.00	87,360.00	103	60
5	08-10-2025	SVD	Sales Invoice - W/2526/1113 PRABHU SPINNING MILLS (P) LTD (OE Division) - interest	42,777.00	0.00	42,777.00	103	60
6	09-10-2025	SVD	Sales Invoice - W/2526/1117 PRABHU SPINNING MILLS (P) LTD (OE Division) - interest	43,680.00	0.00	43,680.00	102	60
7	10-10-2025	SVD	Sales Invoice - W/2526/1121 PRABHU SPINNING MILLS (P) LTD (OE Division) - interest	61,152.00	0.00	61,152.00	101	60
8	10-10-2025	SVD	Sales Invoice - W/2526/1122 PRABHU SPINNING MILLS (P) LTD (OE Division) - interest	26,208.00	0.00	26,208.00	101	60
9	11-10-2025	SVD	Sales Invoice - W/2526/1132 PRABHU SPINNING MILLS (P) LTD (OE Division) - interest	87,360.00	0.00	87,360.00	100	60
						Total: 7,79,347.00		
					Total Amount:	**7,79,347.00**		