



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
IMAGE STYLES 04324649378 9843217878 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	397
2	05-01-2026	SVD	Sales Invoice - W/2526/1410 <i>int</i>	45,654.00	0.00	45,654.00	91
3	05-01-2026	SVD	Sales Invoice - W/2526/1407 <i>int</i>	1,18,700.00	0.00	1,18,700.00	91
4	06-01-2026	SVY	Sales Invoice - V/2526/2203 <i>int</i>	95,168.00	0.00	95,168.00	90
5	07-01-2026	SVD	Sales Invoice - W/2526/1426 <i>int</i>	1,75,430.00	0.00	1,75,430.00	89
6	24-01-2026	SVY	Sales Invoice - V/2526/2367 <i>int</i>	1,46,192.00	0.00	1,46,192.00	72
7	24-01-2026	SVY	Sales Invoice - V/2526/2368 <i>int</i>	59,514.00	0.00	59,514.00	72

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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	69
9	27-01-2026	SVY	Sales Invoice - V/2526/2389 int	2,87,885.00	0.00	2,87,885.00	69
10	27-01-2026	SVY	Sales Invoice - V/2526/2388 int	1,09,872.00	0.00	1,09,872.00	69
11	28-01-2026	SVY	Sales Invoice - V/2526/2413 int	38,235.00	0.00	38,235.00	68
12	28-01-2026	SVY	Sales Invoice - V/2526/2414 int	27,468.00	0.00	27,468.00	68
13	04-03-2026	SVD	Sales Invoice - W/2526/1643 Cash	18,963.00	0.00	18,963.00	33
14	04-03-2026	SVY	Sales Invoice - V/2526/2929 Cash	1,65,926.00	0.00	1,65,926.00	33
15	05-03-2026	SVD	Sales Invoice - W/2526/1659 Cash	2,31,168.00	0.00	2,31,168.00	32
16	05-03-2026	SVD	Sales Invoice - W/2526/1658 Cash	2,32,297.00	0.00	2,32,297.00	32

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17	05-03-2026	SVD	Sales Invoice - W/2526/1656 Cash	28,445.00	0.00	28,445.00	32
18	07-03-2026	SVD	Sales Invoice - W/2526/1668 Cash	98,246.00	0.00	98,246.00	30
19	07-03-2026	SVD	Sales Invoice - W/2526/1672 Cash	17,338.00	0.00	17,338.00	30
						Total: 20,30,524.00	
Total Amount:						20,30,524.00	