



# SRI VENGARAIAMMAN YARN AGENCY

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

PH: 9787722414 / 04324-231414

E-mail: vengaraianman@gmail.com TIN NO: 33653781473 CST NO:

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	369
2	05-01-2026	SVD	Sales Invoice - W/2526/1407 <i>int</i>	1,18,700.00	0.00	1,18,700.00	63
3	05-01-2026	SVD	Sales Invoice - W/2526/1410 <i>int</i>	45,654.00	0.00	45,654.00	63
4	06-01-2026	SVY	Sales Invoice - V/2526/2203 <i>int</i>	95,168.00	0.00	95,168.00	62
5	07-01-2026	SVD	Sales Invoice - W/2526/1426 <i>int</i>	1,75,430.00	0.00	1,75,430.00	61
6	24-01-2026	SVY	Sales Invoice - V/2526/2368 <i>int</i>	59,514.00	0.00	59,514.00	44
7	24-01-2026	SVY	Sales Invoice - V/2526/2367 <i>int</i>	1,46,192.00	0.00	1,46,192.00	44

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
8	27-01-2026	SVY	Sales Invoice - V/2526/2388  int	1,09,872.00	0.00	1,09,872.00	41
9	27-01-2026	SVY	Sales Invoice - V/2526/2389  int	2,87,885.00	0.00	2,87,885.00	41
10	27-01-2026	SVY	Sales Invoice - V/2526/2390  int	1,14,450.00	0.00	1,14,450.00	41
11	28-01-2026	SVY	Sales Invoice - V/2526/2413  int	38,235.00	0.00	38,235.00	40
12	28-01-2026	SVY	Sales Invoice - V/2526/2414  int	27,468.00	0.00	27,468.00	40
						<b>Total:</b> <b>12,38,141.00</b>	
<b>Total Amount:</b>						<b>12,38,141.00</b>	