



# 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  int	69,573.00	0.00	69,573.00	355
2	10-10-2025	SVD	Sales Invoice - W/2526/1121  int	61,152.00	0.00	61,152.00	136
3	10-10-2025	SVD	Sales Invoice - W/2526/1122  int	26,208.00	0.00	26,208.00	136
4	11-10-2025	SVD	Sales Invoice - W/2526/1132  int	87,360.00	0.00	87,360.00	135
5	05-01-2026	SVD	Sales Invoice - W/2526/1410  Cash	45,654.00	0.00	45,654.00	49
6	05-01-2026	SVD	Sales Invoice - W/2526/1407  Cash	1,18,700.00	0.00	1,18,700.00	49
7	06-01-2026	SVY	Sales Invoice - V/2526/2203  Cash	95,168.00	0.00	95,168.00	48

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
8	07-01-2026	SVD	Sales Invoice - W/2526/1426  Cash	1,75,430.00	0.00	1,75,430.00	47
9	24-01-2026	SVY	Sales Invoice - V/2526/2367  Cash	1,46,192.00	0.00	1,46,192.00	30
10	24-01-2026	SVY	Sales Invoice - V/2526/2368  Cash	59,514.00	0.00	59,514.00	30
						<b>Total:</b> <b>8,84,951.00</b>	
<b>Total Amount:</b>						<b>8,84,951.00</b>	