



# 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
<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	432
2	24-01-2026	SVY	Sales Invoice - V/2526/2367 <i>int</i>	1,46,192.00	0.00	1,46,192.00	107
3	24-01-2026	SVY	Sales Invoice - V/2526/2368 <i>int</i>	59,514.00	0.00	59,514.00	107
4	27-01-2026	SVY	Sales Invoice - V/2526/2390 <i>int</i>	1,14,450.00	0.00	1,14,450.00	104
5	27-01-2026	SVY	Sales Invoice - V/2526/2389 <i>int</i>	2,87,885.00	0.00	2,87,885.00	104
6	27-01-2026	SVY	Sales Invoice - V/2526/2388 <i>int</i>	1,09,872.00	0.00	1,09,872.00	104
7	28-01-2026	SVY	Sales Invoice - V/2526/2413 <i>int</i>	38,235.00	0.00	38,235.00	103

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8	28-01-2026	SVY	Sales Invoice - V/2526/2414  int	27,468.00	0.00	27,468.00	103
9	04-03-2026	SVD	Sales Invoice - W/2526/1643  int	18,963.00	0.00	18,963.00	68
10	04-03-2026	SVY	Sales Invoice - V/2526/2929  int	1,65,926.00	0.00	1,65,926.00	68
11	05-03-2026	SVD	Sales Invoice - W/2526/1659  int	2,31,168.00	0.00	2,31,168.00	67
12	05-03-2026	SVD	Sales Invoice - W/2526/1658  int	2,32,297.00	0.00	2,32,297.00	67
13	05-03-2026	SVD	Sales Invoice - W/2526/1656  int	28,445.00	0.00	28,445.00	67
14	07-03-2026	SVD	Sales Invoice - W/2526/1668  int	98,246.00	0.00	98,246.00	65
15	07-03-2026	SVD	Sales Invoice - W/2526/1672  int	17,338.00	0.00	17,338.00	65
16	09-03-2026	SVD	Sales Invoice - W/2526/1675  int	26,548.00	0.00	26,548.00	63

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
17	09-03-2026	SVD	Sales Invoice - W/2526/1682  int	64,474.00	0.00	64,474.00	63
18	13-03-2026	SVY	Sales Invoice - V/2526/3049  int	70,163.00	0.00	70,163.00	59
						<b>Total:</b> <b>17,56,757.00</b>	
<b>Total Amount:</b>						<b>17,56,757.00</b>	