



# 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  int	69,573.00	50,000.00	19,573.00	362
2	05-01-2026	SVD	Sales Invoice - W/2526/1410  Cash	45,654.00	0.00	45,654.00	56
3	05-01-2026	SVD	Sales Invoice - W/2526/1407  Cash	1,18,700.00	0.00	1,18,700.00	56
4	06-01-2026	SVY	Sales Invoice - V/2526/2203  Cash	95,168.00	0.00	95,168.00	55
5	07-01-2026	SVD	Sales Invoice - W/2526/1426  Cash	1,75,430.00	0.00	1,75,430.00	54
6	24-01-2026	SVY	Sales Invoice - V/2526/2367  Cash	1,46,192.00	0.00	1,46,192.00	37
7	24-01-2026	SVY	Sales Invoice - V/2526/2368  Cash	59,514.00	0.00	59,514.00	37

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
8	27-01-2026	SVY	Sales Invoice - V/2526/2390  Cash	1,14,450.00	0.00	1,14,450.00	34
9	27-01-2026	SVY	Sales Invoice - V/2526/2389  Cash	2,87,885.00	0.00	2,87,885.00	34
10	27-01-2026	SVY	Sales Invoice - V/2526/2388  Cash	1,09,872.00	0.00	1,09,872.00	34
11	28-01-2026	SVY	Sales Invoice - V/2526/2413  Cash	38,235.00	0.00	38,235.00	33
12	28-01-2026	SVY	Sales Invoice - V/2526/2414  Cash	27,468.00	0.00	27,468.00	33
						<b>Total:</b> <b>12,38,141.00</b>	
<b>Total Amount:</b>						<b>12,38,141.00</b>	