



SRI VENGARAIAMMAN YARN AGENCY

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

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S · N o	Date	Co mp any	Particulars	Bill Amount	Receive d Amount	Balance Amount	Due Days	Payment Days
ALLWAR ENTERPRISES 04324-232654,234655 9843122655 No:8-D,Thiru Nagar, Kamarajapuram North, 5th Cross,,KARUR								
1	06-01- 2026	SV D	Sales Invoice - W/2526/1419 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	58,120 .00	0.00	58,120 .00	34	60
2	09-01- 2026	SV D	Sales Invoice - W/2526/1452 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	17,094 .00	0.00	17,094 .00	31	60
3	10-01- 2026	SV Y	Sales Invoice - V/2526/2249 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	51,282 .00	0.00	51,282 .00	30	60
						Total: 1,26,4 96.00		
Total Amount:						1,26,4 96.00		