



SRI VENGARAIAMMAN YARN AGENCY

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

PH: 9787722414 / 04324-231414

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

S.No	Date	Company	Party Name	Contact No	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days	Payment Days
MELVIN HOME FASHION NO : 30/1 2,SENGUNTHAPURAM,9 th CROSS,,KARUR										
1	19-05-2025	SVYF	MELVIN HOME FASHION	043242 30909 735883 0690	Sales Invoice - R/2526/0094 PRABHU SPINNING MILLS (P) LTD (OE Division) - interest	25,641.00	0.00	25,641.00	238	60
2	19-05-2025	SVYF	MELVIN HOME FASHION	043242 30909 735883 0690	Sales Invoice - R/2526/0093 PRABHU SPINNING MILLS (P) LTD (OE Division) - interest	65,268.00	0.00	65,268.00	238	60
3	10-09-2025	SVY	MELVIN HOME FASHION	043242 30909 735883 0690	Sales Invoice - V/2526/1031 PRABHU SPINNING MILLS (P) LTD (OE Division) - interest	81,900.00	40,807.00	41,093.00	124	60
4	20-09-2025	SVY	MELVIN HOME FASHION	043242 30909 735883 0690	Sales Invoice - V/2526/1068 PRABHU SPINNING MILLS (P) LTD (OE Division) - interest	65,268.00	0.00	65,268.00	114	60
5	14-10-2025	SVY	MELVIN HOME FASHION	043242 30909 735883 0690	Sales Invoice - V/2526/1182 PRABHU SPINNING MILLS (P) LTD (OE Division) - interest	35,158.00	0.00	35,158.00	90	60
6	03-11-2025	SVY	MELVIN HOME FASHION	043242 30909 735883 0690	Sales Invoice - V/2526/1375 PRABHU SPINNING MILLS (P) LTD (OE Division) - interest	6,392.00	0.00	6,392.00	70	60

S.No	Date	Company	Party Name	Contact No	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days	Payment Days
								Total: 2,38,820.00		
Total Amount:								2,38,820.00		