



SRI VENGARAIAMMAN YARN AGENCY

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

PH: 9787722414 / 04324-231414

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

S · N o	Date	Co mp any	Particulars	Bill Amount	Receive d Amount	Balance Amount	Due Days	Payment Days
MELVIN HOME FASHION 04324230909 7358830690 NO : 30/1 2,SENGUNTHAPURAM,9 th CROSS,,KARUR								
1	19-05-2025	SV YF	Sales Invoice - R/2526/0094 PRABHU SPINNING MILLS (P) LTD (OE Division) - interest	25,641. 00	0.00	25,641. 00	245	60
2	19-05-2025	SV YF	Sales Invoice - R/2526/0093 PRABHU SPINNING MILLS (P) LTD (OE Division) - interest	65,268. 00	0.00	65,268. 00	245	60
3	10-09-2025	SV Y	Sales Invoice - V/2526/1031 PRABHU SPINNING MILLS (P) LTD (OE Division) - interest	81,900. 00	40,807. 00	41,093. 00	131	60
4	20-09-2025	SV Y	Sales Invoice - V/2526/1068 PRABHU SPINNING MILLS (P) LTD (OE Division) - interest	65,268. 00	0.00	65,268. 00	121	60
5	14-10-2025	SV Y	Sales Invoice - V/2526/1182 PRABHU SPINNING MILLS (P) LTD (OE Division) - interest	35,158. 00	0.00	35,158. 00	97	60
6	03-11-2025	SV Y	Sales Invoice - V/2526/1375 PRABHU SPINNING MILLS (P) LTD (OE Division) - interest	6,392.0 0	0.00	6,392.0 0	77	60
						Total: 2,38,8 20.00		
Total Amount:						2,38,8 20.00		