

S. No	BC No	Date	Customer	Supplier	Item	Unit	Qty	Invoice Qty	Balance Qty	rate (Kg)	Total
1	37	10-07-2026	BALAS EXPORT	PRABHU SPINNING MILLS (P) LTD (OE Division)	C20 Prabhu SILVER SPL - 2/20s - OE COTTON YARN 60.00 - 1366	bag	6.00		6	233.00	83880.00
2	38	10-07-2026	BALAS EXPORT	PRABHU SPINNING MILLS (P) LTD (OE Division)	10C SILVER [60KG] - 10s - 10s SILVER CONE 60KG 60.00 - 1013	bag	4.00		4	180.00	43200.00
3	39	10-07-2026	ANUROG FABRIC	PRABHU SPINNING MILLS (P) LTD (OE Division)	10H SL - 10s - SSM 10s OE Silver Hank - Prabhu 5.25 - 1098	bale	52.00		52	992.00	51584.00
4	41	10-07-2026	MONICA HOME TEXTILE	PRABHU SPINNING MILLS (P) LTD (OE Division)	Prabhu 10H - 10s - O.E (5.250) 5.25 - 5	bale	14.00		14	1030.00	14420.00
5	42	10-07-2026	GANGAA IMPEX	PRABHU SPINNING MILLS (P) LTD (OE Division)	10H SL - 10s - SSM 10s OE Silver Hank - Prabhu 5.25 - 1098	bale	240.00		240	992.00	238080.00
6	44	11-07-2026	RAJKUMAR TEX	PRABHU SPINNING MILLS (P) LTD (OE Division)	2/30S DIA - 2/30s - 2/30S DIA-60KG 60.00 - 2519	bag	2.00		2	297.00	35640.00
7	45	11-07-2026	RAJKUMAR TEX	PRABHU SPINNING MILLS (P) LTD (OE Division)	10C SVSM [60KG] - 10s - 10sSVSM CONE 60KG 60.00 - 1026	bag	3.00		3	170.00	30600.00
8	46	11-07-2026	P.A.P. EXPORTS	PRABHU SPINNING MILLS (P) LTD (OE Division)	2/30S DIA - 2/30s - 2/30S DIA-60KG 60.00 - 2519	bag	9.00		9	297.00	160380.00
9	48	11-07-2026	JAI EXPORT ENTERPRISES	PRABHU SPINNING MILLS (P) LTD (OE Division)	10C SILVER [60KG] - 10s - 10s SILVER CONE 60KG 60.00 - 1013	bag	97.00		97	182.00	1059240.00
10	49	11-07-2026	EVER GREEN EXPORT	PRABHU SPINNING MILLS (P) LTD (OE Division)	Prabhu 10H - 10s - O.E (5.250) 5.25 - 5	bale	120.00		120	1034.00	124080.00
11	50	11-07-2026	EVER GREEN EXPORT	PRABHU SPINNING MILLS (P) LTD (OE Division)	10S PRABHU - 10s - OE REGULAR COTTON YARN 54.00 - 1966	bag	4.00		4	188.00	40608.00
12	52	11-07-2026	MALLOW INTERNATIONAL	PRABHU SPINNING MILLS (P) LTD (OE Division)	C10 SILVER - 2/10s - PRABHU COTTON CONE YARN (60 Kgs) 60.00 - 1128	bag	4.00	2.00	2	191.00	45840.00
13	53	11-07-2026	MELVIN INTERNATIONAL	PRABHU SPINNING MILLS (P) LTD (OE Division)	Prabhu 10H - 10s - O.E (5.250) 5.25 - 5	bale	70.00		70	1034.00	72380.00
14	54	11-07-2026	LAKS TEX	PRABHU SPINNING MILLS (P) LTD (OE Division)	C20 Prabhu SILVER SPL - 2/20s - OE COTTON YARN 60.00 - 1366	bag	15.00		15	235.00	211500.00
15	55	11-07-2026	LAKS TEX	PRABHU SPINNING MILLS (P) LTD (OE Division)	10C SILVER [60KG] - 10s - 10s SILVER CONE 60KG 60.00 - 1013	bag	48.00		48	182.00	524160.00
16	56	11-07-2026	SRI VENKATESWARA EXPORT	PRABHU SPINNING MILLS (P) LTD (OE Division)	10C Y.GEM CONE - 10s - 10s YELLOW GEM PRABHU 60.00 - 1070	bag	10.00		10	166.00	99600.00
17	57	20-07-2026	MALLOW INTERNATIONAL	PRABHU SPINNING MILLS (P) LTD (OE Division)	C10 SILVER - 2/10s - PRABHU COTTON CONE YARN (60 Kgs) 60.00 - 1128	bag	4.00		4	186.00	44640.00

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18	61	20-07-2026	PEE AAA IMPEX	PRABHU SPINNING MILLS (P) LTD (OE Division)	4C Prabhu - 4s - 4s Prabhu Cone (RL) Cotton OE Yarn 60.00 - 1106	bag	6.00		6	173.00	62280.00
19	63	20-07-2026	HIMEX INTERNATIONAL	PRABHU SPINNING MILLS (P) LTD (OE Division)	Prabhu 10H - 10s - O.E (5.250) 5.25 - 5	bale	60.00		60	1008.00	60480.00
20	64	21-07-2026	AMUTHAM FABRIC	PRABHU SPINNING MILLS (P) LTD (OE Division)	Prabhu 10H - 10s - O.E (5.250) 5.25 - 5	bale	400.00		400	1000.00	400000.00
21	65	21-07-2026	AKSARA APPARELS	SRI SIVA SELVI AMMAN TEXTILES	2/20s Carded cone - 2/20s - cotton yarn 60.00 - 2501	bag	8.00		8	290.00	139200.00
22	66	21-07-2026	ASIA COTTON	PRABHU SPINNING MILLS (P) LTD (OE Division)	16C Prabhu (60KG) - 16s - 16s COTTON CONE RL 60.00 - 1123	bag	3.00		3	250.00	45000.00
23	67	21-07-2026	ASIA COTTON	PRABHU SPINNING MILLS (P) LTD (OE Division)	C10 SILVER - 2/10s - PRABHU COTTON CONE YARN (60 Kgs) 60.00 - 1128	bag	4.00		4	237.00	56880.00