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.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days	Payment Days
ATLANTIC FABRICS 04324-227784,227884 8596748978 SF NO:1658,1659, AMARAVATHI NAGAR, AANDANKOIL (PO),,KARUR								
1	08-12-2025	SVY	Sales Invoice - V/2526/1854 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	4,76,146.00	0.00	4,76,146.00	49	0
2	08-12-2025	SVY	Sales Invoice - V/2526/1855 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	2,44,507.00	0.00	2,44,507.00	49	0
3	08-12-2025	SVY	Sales Invoice - V/2526/1856 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	64,344.00	0.00	64,344.00	49	0
4	08-12-2025	SVY	Sales Invoice - V/2526/1857 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	64,344.00	0.00	64,344.00	49	0
5	16-12-2025	SVY	Sales Invoice - V/2526/1959 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	1,29,150.00	0.00	1,29,150.00	41	60
6	16-12-2025	SVY	Sales Invoice - V/2526/1958 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	6,04,834.00	0.00	6,04,834.00	41	60
7	20-12-2025	SVY	Sales Invoice - V/2526/2015 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	3,60,326.00	0.00	3,60,326.00	37	60
8	20-12-2025	SVY	Sales Invoice - V/2526/2016 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	1,67,895.00	0.00	1,67,895.00	37	60
9	24-12-2025	SVY	Sales Invoice - V/2526/2040 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	2,44,507.00	0.00	2,44,507.00	33	0

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days	Payment Days
						Total: 23,56,053.00		
					Total Amount:	**23,56,053.00**		