



## 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<br>·<br>N<br>o                                           | Date       | Co<br>mpa<br>ny | Particulars                                                                                   | Bill<br>Amount  | Receive<br>d<br>Amount | Balance<br>Amount                  | Due<br>Days | Payment<br>Days |
|------------------------------------------------------------|------------|-----------------|-----------------------------------------------------------------------------------------------|-----------------|------------------------|------------------------------------|-------------|-----------------|
| <b>K.R.EXPORT FABRICS 9364164013 NO:37,SKC ROAD,,ERODE</b> |            |                 |                                                                                               |                 |                        |                                    |             |                 |
| 1                                                          | 05-11-2025 | SV<br>Y         | Sales Invoice - V/2526/1431<br>PRABHU SPINNING MILLS (P)<br>LTD ( OE Division ) -<br>interest | 2,28,94<br>2.00 | 7,644.0<br>0           | 2,21,29<br>8.00                    | 89          | 60              |
| 2                                                          | 17-12-2025 | SV<br>Y         | Sales Invoice - V/2526/1967<br>PRABHU SPINNING MILLS (P)<br>LTD ( OE Division ) -<br>Cash     | 42,336.<br>00   | 0.00                   | 42,336.<br>00                      | 47          | 60              |
|                                                            |            |                 |                                                                                               |                 |                        | <b>Total:<br/>2,63,6<br/>34.00</b> |             |                 |
| <b>Total Amount:</b>                                       |            |                 |                                                                                               |                 |                        | <b>2,63,6<br/>34.00</b>            |             |                 |