



# SRI VENGARAIAMMAN YARN AGENCY

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

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

S · N o	Date	Co mp any	Particulars	Bill Amount	Receive d Amount	Balanc e Amount	Due Days	Payment Days
<b>K.R.EXPORT FABRICS 9364164013 NO:37,SKC ROAD,,ERODE</b>								
1	07-01-2026	SV Y	Sales Invoice - V/2526/2221 PRABHU SPINNING MILLS (P) LTD ( OE Division ) - Cash	44,226 .00	7,644. 00	36,582 .00	40	60
2	07-01-2026	SV Y	Sales Invoice - V/2526/2220 PRABHU SPINNING MILLS (P) LTD ( OE Division ) - Cash	17,690 .00	0.00	17,690 .00	40	60
3	07-01-2026	SV Y	Sales Invoice - V/2526/2219 PRABHU SPINNING MILLS (P) LTD ( OE Division ) - Cash	25,452 .00	0.00	25,452 .00	40	60
						<b>Total: 79,72 4.00</b>		
<b>Total Amount:</b>						<b>79,72 4.00</b>		