



SRI VENGARAIAMMAN YARN AGENCY

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

PH: 9787722414 / 04324-231414

E-mail: vengaraiaamman@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
THE BALAJI IMPEX 04324248450,248452 9486018597 NO: 9 / 945-3, SURIYA MALL, C.A.K ROAD,,KARUR								
1	25-12-2025	SV Y	Sales Invoice - V/2526/2068 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	18,900. 00	0.00	18,900. 00	39	60
2	26-12-2025	SV Y	Sales Invoice - V/2526/2091 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	9,450.0 0	0.00	9,450.0 0	38	60
3	29-12-2025	SV Y	Sales Invoice - V/2526/2122 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	1,87,11 0.00	0.00	1,87,11 0.00	35	60
4	31-12-2025	SV Y	Sales Invoice - V/2526/2151 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	1,44,58 5.00	0.00	1,44,58 5.00	33	60
5	31-12-2025	SV Y	Sales Invoice - V/2526/2154 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	51,030. 00	0.00	51,030. 00	33	60
6	01-01-2026	SV Y	Sales Invoice - V/2526/2160 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	8,505.0 0	0.00	8,505.0 0	32	60
						Total: 4,19,5 80.00		
Total Amount:						4,19,5 80.00		