



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 · N o | Date | Co mp any | Particulars | Bill Amount | Receive d Amount | Balance Amount | Due Days | Payment Days |
|---|------------|-----------------|---|----------------|------------------------|------------------------------------|-------------|-----------------|
| P.A.P. EXPORTS 233007 9585515844 NO:5,North Pradhakshnam Road,,KARUR | | | | | | | | |
| 1 | 06-01-2026 | SV D | Sales Invoice - W/2526/1417 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash | 76,356 .00 | 0.00 | 76,356 .00 | 34 | 60 |
| 2 | 06-01-2026 | SV D | Sales Invoice - W/2526/1418 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash | 61,916 .00 | 0.00 | 61,916 .00 | 34 | 60 |
| | | | | | | Total: 1,38,2 72.00 | | |
| Total Amount: | | | | | | 1,38,2 72.00 | | |