



## 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>mp<br>any | Particulars                                                                               | Bill<br>Amount  | Receive<br>d<br>Amount | Balance<br>Amount                  | Due<br>Days | Payment<br>Days |
|---------------------------------------------------------------------------|------------|-----------------|-------------------------------------------------------------------------------------------|-----------------|------------------------|------------------------------------|-------------|-----------------|
| COLONIAL FUSIONS 9600344233 509/1,G.V.RESIDENCY, SOWRIPALAYAM,,COIMBATORE |            |                 |                                                                                           |                 |                        |                                    |             |                 |
| 1                                                                         | 26-12-2025 | SV<br>Y         | Sales Invoice - V/2526/2098<br>PRABHU SPINNING MILLS (P)<br>LTD ( OE Division ) -<br>Cash | 1,96,56<br>0.00 | 0.00                   | 1,96,56<br>0.00                    | 31          | 60              |
| 2                                                                         | 26-12-2025 | SV<br>Y         | Sales Invoice - V/2526/2099<br>PRABHU SPINNING MILLS (P)<br>LTD ( OE Division ) -<br>Cash | 1,44,14<br>4.00 | 0.00                   | 1,44,14<br>4.00                    | 31          | 60              |
|                                                                           |            |                 |                                                                                           |                 |                        | <b>Total:<br/>3,40,7<br/>04.00</b> |             |                 |
| <b>Total Amount:</b>                                                      |            |                 |                                                                                           |                 |                        | <b>3,40,7<br/>04.00</b>            |             |                 |