



SRI VENGARAIAMMAN YARN AGENCY

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

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E-mail: vengaraiamman@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
SUN TEXTILE 9626011093 5-A, AYYANAR KOVIL 5TH STREET, 60 FEET ROAD, MAHAN GANDHI ROAD, SELLUR,,MADURAI								
1	01-04-2022	SV D	Opening Balance -	17,824 .00	0.00	17,824 .00	1396	
2	22-09-2023	SV Y	Sales Invoice - V/2004 PRABHU SPINNING MILLS (P) LTD (OE Division) - interest	69,678 .00	0.00	69,678 .00	857	0
3	22-09-2023	SV Y	Sales Invoice - V/2005 PRABHU SPINNING MILLS (P) LTD (OE Division) - interest	78,624 .00	0.00	78,624 .00	857	0
						Total: 1,66,1 26.00		
Total Amount:						1,66,1 26.00		