



SRI VENGARAIAMMAN YARN AGENCY

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

PH: 9787722414 / 04324-231414

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

S.No	Date	Company	Party Name	Contact No	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days	Payment Days
V.S.K YARN TRADERS NO:7-D,SENGUNTHAPURAM 2 nd CROSS 1ST LINE,,KARUR										
1	13-10-20 25	DAT	V.S.K YARN TRADERS	04324-2 33252,2 31573 967773 1573	Sales Invoice - D/2526/0553 JAI SAKTHI MILLS - interest	30,240.0 0	0.00	30,240.0 0	91	60
2	13-10-20 25	DAT	V.S.K YARN TRADERS	04324-2 33252,2 31573 967773 1573	Sales Invoice - D/2526/0552 JAI SAKTHI MILLS - interest	28,350.0 0	0.00	28,350.0 0	91	60
3	13-10-20 25	DAT	V.S.K YARN TRADERS	04324-2 33252,2 31573 967773 1573	Sales Invoice - D/2526/0551 JAI SAKTHI MILLS - interest	18,585.0 0	0.00	18,585.0 0	91	60
4	13-10-20 25	DAT	V.S.K YARN TRADERS	04324-2 33252,2 31573 967773 1573	Sales Invoice - D/2526/0550 JAI SAKTHI MILLS - interest	17,514.0 0	0.00	17,514.0 0	91	60
5	10-12-20 25	DAT	V.S.K YARN TRADERS	04324-2 33252,2 31573 967773 1573	Sales Invoice - D/2526/0613 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	42,798.0 0	0.00	42,798.0 0	33	60
6	10-12-20 25	DAT	V.S.K YARN TRADERS	04324-2 33252,2 31573 967773 1573	Sales Invoice - D/2526/0614 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	14,658.0 0	0.00	14,658.0 0	33	60
7	10-12-20 25	DAT	V.S.K YARN TRADERS	04324-2 33252,2 31573 967773 1573	Sales Invoice - D/2526/0615 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	14,364.0 0	0.00	14,364.0 0	33	60
								Total: 1,66,50 9.00		
Total Amount:								1,66,50 9.00		