



## 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 |
|------------------------------------------------------------------------------------------------------------|------------|-----------------|------------------------------------------------------------------------------------------|-----------------|------------------------|------------------------------------|-------------|-----------------|
| <b>SRI VENGARAIAMMAN YARN AND FABRIC India 9787722414</b> 299,VAIYAPURI NAGAR 2ND CROSS,KARUR-639002,KARUR |            |                 |                                                                                          |                 |                        |                                    |             |                 |
| 1                                                                                                          | 17-03-2025 | SV<br>Y         | Sales Invoice - V/2349<br>PRABHU SPINNING MILLS (P)<br>LTD ( OE Division ) -<br>interest | 34,776.<br>00   | 0.00                   | 34,776.<br>00                      | 308         | 0               |
| 2                                                                                                          | 17-03-2025 | SV<br>Y         | Sales Invoice - V/2350<br>PRABHU SPINNING MILLS (P)<br>LTD ( OE Division ) -<br>interest | 2,71,65<br>6.00 | 0.00                   | 2,71,65<br>6.00                    | 308         | 0               |
| 3                                                                                                          | 24-03-2025 | SV<br>Y         | Sales Invoice - V/2431<br>RANGA FAB -<br>interest                                        | 92,736.<br>00   | 0.00                   | 92,736.<br>00                      | 301         | 60              |
|                                                                                                            |            |                 |                                                                                          |                 |                        | <b>Total:<br/>3,99,1<br/>68.00</b> |             |                 |
| <b>Total Amount:</b>                                                                                       |            |                 |                                                                                          |                 |                        | <b>3,99,1<br/>68.00</b>            |             |                 |