



## 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>N<br>o   | Date       | Co<br>mp<br>any | Particulars   | Bill<br>A moun<br>t | Receiv<br>e<br>d<br>A moun<br>t | Balanc<br>e<br>A moun<br>t       | Due<br>D ays          | Payment<br>D ays |
|---|------------|-----------------|---|---------------------|---------------------------------|----------------------------------|-----------------------|------------------|
| <b>COIMBATORE COTTON CONCEPTS AND DESIGNS (P) LTD 00 9789491917</b> 2C, Ramakrishnapuram 1st Cross Road, Ramakrishnapuram IVth Street, Ramakrishnapuram, Karur, KARUR |            |                 |   |                     |                                 |                                  |                       |                  |
| 1   | 17-12-2025 | SV<br>Y         | Sales Invoice - V/2526/1974<br>PRABHU SPINNING MILLS (P) LTD ( OE Division ) -<br><b>Cash</b> | 30,488<br>.00       | 0.00                            | 30,488<br>.00                    | <b>33</b>             | 60               |
| 2   | 18-12-2025 | SV<br>Y         | Sales Invoice - V/2526/1987<br>PRABHU SPINNING MILLS (P) LTD ( OE Division ) -<br><b>Cash</b> | 34,839<br>.00       | 0.00                            | 34,839<br>.00                    | <b>32</b>             | 60               |
| 3   | 18-12-2025 | SV<br>Y         | Sales Invoice - V/2526/1986<br>PRABHU SPINNING MILLS (P) LTD ( OE Division ) -<br><b>Cash</b> | 30,488<br>.00       | 0.00                            | 30,488<br>.00                    | <b>32</b>             | 60               |
|   |            |                 |   |                     |                                 | <b>Total:<br/>95,81<br/>5.00</b> |                       |                  |
|   |            |                 |   |                     |                                 | <b>Total Amount:</b>             | <b>95,81<br/>5.00</b> |                  |