



# 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.No	Date	Company	Party Name	Contact No	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days	Payment Days
<b>SRI KRISHNA YARNS 12/C BHARATHI NAGAR NEAR MGR NAGAR B KOMARAPALAYAM, NAMAKKAL DT</b>										
1	05-12-2025	SVD	SRI KRISHNA YARNS	984248 6769	Sales Invoice - W/2526/1296 PRABHU SPINNING MILLS (P) LTD ( OE Division ) - <b>Cash</b>	32,508.00	0.00	32,508.00	<b>38</b>	60
2	05-12-2025	SVD	SRI KRISHNA YARNS	984248 6769	Sales Invoice - W/2526/1297 PRABHU SPINNING MILLS (P) LTD ( OE Division ) - <b>Cash</b>	58,275.00	0.00	58,275.00	<b>38</b>	60
3	05-12-2025	SVD	SRI KRISHNA YARNS	984248 6769	Sales Invoice - W/2526/1298 PRABHU SPINNING MILLS (P) LTD ( OE Division ) - <b>Cash</b>	45,990.00	0.00	45,990.00	<b>38</b>	60
4	09-12-2025	SVY	SRI KRISHNA YARNS	984248 6769	Sales Invoice - V/2526/1880 PRABHU SPINNING MILLS (P) LTD ( OE Division ) - <b>Cash</b>	59,535.00	0.00	59,535.00	<b>34</b>	60
5	09-12-2025	SVD	SRI KRISHNA YARNS	984248 6769	Sales Invoice - W/2526/1308 PRABHU SPINNING MILLS (P) LTD ( OE Division ) - <b>Cash</b>	33,075.00	0.00	33,075.00	<b>34</b>	60
									<b>Total:</b> <b>2,29,383.00</b>	
<b>Total Amount:</b>									<b>2,29,383.00</b>	