



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	Balance Amount	Due Days	Payment Days
JAI EXPORT ENTERPRISES 9843031507 The Karur TextilePark, Plot No C 26 KARUR ,KARUR								
1	10-12-2025	SV D	Sales Invoice - W/2526/1313 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	57,834 .00	1,455. 00	56,379 .00	40	60
2	10-12-2025	SV D	Sales Invoice - W/2526/1314 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	33,768 .00	0.00	33,768 .00	40	60
3	19-12-2025	SV D	Sales Invoice - W/2526/1341 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	10,017 .00	0.00	10,017 .00	31	60
						Total: 1,00,1 64.00		
Total Amount:						1,00,1 64.00		