



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 · N o	Date	Co mp any	Particulars	Bill Amount	Receive d Amount	Balance Amount	Due Days	Payment Days
ALLWAR ENTERPRISES 04324-232654,234655 9843122655 No:8-D,Thiru Nagar, Kamarajapuram North, 5th Cross,,KARUR								
1	06-01- 2026	SV D	Sales Invoice - W/2526/1419 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	58,120 .00	0.00	58,120 .00	41	60
2	09-01- 2026	SV D	Sales Invoice - W/2526/1452 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	17,094 .00	0.00	17,094 .00	38	60
3	10-01- 2026	SV Y	Sales Invoice - V/2526/2249 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	51,282 .00	0.00	51,282 .00	37	60
4	13-01- 2026	SV Y	Sales Invoice - V/2526/2283 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	19,658 .00	0.00	19,658 .00	34	60
						Total: 1,46,1 54.00		
Total Amount:						1,46,1 54.00		