



SRI VENGARAIAMMAN YARN AGENCY

107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR, KARUR - 639002, TAMIL NADU,

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E-mail: vengaraianmman@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
DREAM HOME TEXTILES WEAVERS 9843625961 49B-10, GANGA NAGAR THANTHONIMALAI,KARUR								
1	27-03-2023	SV Y	Sales Invoice - V/2115 SJLT Textiles Pvt Ltd., Unit II - interest	1,70,10 0.00	0.00	1,70,10 0.00	1043	0
2	05-04-2023	SV Y	Sales Invoice - V/0037 SJLT Textiles Pvt Ltd., Unit II - interest	2,45,38 5.00	0.00	2,45,38 5.00	1034	0
3	19-04-2023	SV Y	Sales Invoice - V/0244 PRABHU SPINNING MILLS (P) LTD (OE Division) - interest	84,294. 00	0.00	84,294. 00	1020	0
						Total: 4,99,7 79.00		
Total Amount:						4,99,7 79.00		