



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
GLOBAL MEDLINK INC 0 9843676862 19 A, Gandhipuram, EB Office Back Side, Karur.,KARUR								
1	08-12-2025	SV Y	Sales Invoice - V/2526/1851 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	1,97,50 5.00	0.00	1,97,50 5.00	49	60
2	08-12-2025	SV Y	Sales Invoice - V/2526/1850 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	1,23,32 3.00	0.00	1,23,32 3.00	49	60
3	08-12-2025	SV Y	Sales Invoice - V/2526/1849 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	2,92,95 0.00	0.00	2,92,95 0.00	49	60
4	17-12-2025	SV Y	Sales Invoice - V/2526/1962 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	96,390. 00	0.00	96,390. 00	40	60
5	17-12-2025	SV Y	Sales Invoice - V/2526/1961 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	1,46,47 5.00	0.00	1,46,47 5.00	40	60
6	17-12-2025	SV Y	Sales Invoice - V/2526/1978 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	9,639.0 0	0.00	9,639.0 0	40	60
						Total: 8,66,2 82.00		
Total Amount:						8,66,2 82.00		