



## 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<br>·<br>N<br>o                                                                     | Date       | Co<br>mp<br>any | Particulars                                                                               | Bill<br>Amount  | Receive<br>d<br>Amount | Balance<br>Amount                  | Due<br>Days | Payment<br>Days |
|--------------------------------------------------------------------------------------|------------|-----------------|-------------------------------------------------------------------------------------------|-----------------|------------------------|------------------------------------|-------------|-----------------|
| GLOBAL MEDLINK INC 0 9843676862 19 A, Gandhipuram, EB Office Back Side, Karur.,KARUR |            |                 |                                                                                           |                 |                        |                                    |             |                 |
| 1                                                                                    | 08-12-2025 | SV<br>Y         | Sales Invoice - V/2526/1851<br>PRABHU SPINNING MILLS (P)<br>LTD ( OE Division ) -<br>Cash | 1,97,50<br>5.00 | 0.00                   | 1,97,50<br>5.00                    | 42          | 60              |
| 2                                                                                    | 08-12-2025 | SV<br>Y         | Sales Invoice - V/2526/1850<br>PRABHU SPINNING MILLS (P)<br>LTD ( OE Division ) -<br>Cash | 1,23,32<br>3.00 | 0.00                   | 1,23,32<br>3.00                    | 42          | 60              |
| 3                                                                                    | 08-12-2025 | SV<br>Y         | Sales Invoice - V/2526/1849<br>PRABHU SPINNING MILLS (P)<br>LTD ( OE Division ) -<br>Cash | 2,92,95<br>0.00 | 0.00                   | 2,92,95<br>0.00                    | 42          | 60              |
| 4                                                                                    | 17-12-2025 | SV<br>Y         | Sales Invoice - V/2526/1962<br>PRABHU SPINNING MILLS (P)<br>LTD ( OE Division ) -<br>Cash | 96,390.<br>00   | 0.00                   | 96,390.<br>00                      | 33          | 60              |
| 5                                                                                    | 17-12-2025 | SV<br>Y         | Sales Invoice - V/2526/1961<br>PRABHU SPINNING MILLS (P)<br>LTD ( OE Division ) -<br>Cash | 1,46,47<br>5.00 | 0.00                   | 1,46,47<br>5.00                    | 33          | 60              |
| 6                                                                                    | 17-12-2025 | SV<br>Y         | Sales Invoice - V/2526/1978<br>PRABHU SPINNING MILLS (P)<br>LTD ( OE Division ) -<br>Cash | 9,639.0<br>0    | 0.00                   | 9,639.0<br>0                       | 33          | 60              |
|                                                                                      |            |                 |                                                                                           |                 |                        | <b>Total:<br/>8,66,2<br/>82.00</b> |             |                 |
| <b>Total Amount:</b>                                                                 |            |                 |                                                                                           |                 |                        | <b>8,66,2<br/>82.00</b>            |             |                 |