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.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days	Payment Days
VENNILA TEX EXPORTS 04324-274216,646216 9867876798 NO:14,Sengunthapuram, 1st Cross,,Karur								
1	02-12-2025	SVD	Sales Invoice - W/2526/1286 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	16,023.00	0.00	16,023.00	62	60
2	02-12-2025	SVD	Sales Invoice - W/2526/1285 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	22,155.00	0.00	22,155.00	62	60
3	02-12-2025	SVD	Sales Invoice - W/2526/1284 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	15,036.00	0.00	15,036.00	62	60
4	17-12-2025	SVD	Sales Invoice - W/2526/1336 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	44,688.00	0.00	44,688.00	47	60
5	18-12-2025	SVY	Sales Invoice - V/2526/1984 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	21,767.00	0.00	21,767.00	46	60
6	19-12-2025	SVY	Sales Invoice - V/2526/2008 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	44,688.00	0.00	44,688.00	45	60
7	26-12-2025	SVYF	Sales Invoice - R/2526/0163 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	58,044.00	0.00	58,044.00	38	60
8	26-12-2025	SVYF	Sales Invoice - R/2526/0162 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	29,022.00	0.00	29,022.00	38	60
9	30-12-2025	SVY	Sales Invoice - V/2526/2131 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	11,172.00	0.00	11,172.00	34	60

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days	Payment Days	
10	30-12-2025	SVY	Sales Invoice - V/2526/2132 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	8,642.00	0.00	8,642.00	34	60	
						Total: 2,71,237.00			
					Total Amount:	**2,71,237.00**			