



## 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
<b>VENNILA TEX EXPORTS 04324-274216,646216 9867876798 NO:14,Sengunthapuram, 1st Cross,,Karur</b>								
1	02-12-2025	SV D	Sales Invoice - W/2526/1286 PRABHU SPINNING MILLS (P) LTD ( OE Division ) - Cash	16,023 .00	0.00	16,023 .00	55	60
2	02-12-2025	SV D	Sales Invoice - W/2526/1285 PRABHU SPINNING MILLS (P) LTD ( OE Division ) - Cash	22,155 .00	0.00	22,155 .00	55	60
3	02-12-2025	SV D	Sales Invoice - W/2526/1284 PRABHU SPINNING MILLS (P) LTD ( OE Division ) - Cash	15,036 .00	0.00	15,036 .00	55	60
4	17-12-2025	SV D	Sales Invoice - W/2526/1336 PRABHU SPINNING MILLS (P) LTD ( OE Division ) - Cash	44,688 .00	0.00	44,688 .00	40	60
5	18-12-2025	SV Y	Sales Invoice - V/2526/1984 PRABHU SPINNING MILLS (P) LTD ( OE Division ) - Cash	21,767 .00	0.00	21,767 .00	39	60
6	19-12-2025	SV Y	Sales Invoice - V/2526/2008 PRABHU SPINNING MILLS (P) LTD ( OE Division ) - Cash	44,688 .00	0.00	44,688 .00	38	60
7	26-12-2025	SV YF	Sales Invoice - R/2526/0163 PRABHU SPINNING MILLS (P) LTD ( OE Division ) - Cash	58,044 .00	0.00	58,044 .00	31	60
8	26-12-2025	SV YF	Sales Invoice - R/2526/0162 PRABHU SPINNING MILLS (P) LTD ( OE Division ) - Cash	29,022 .00	0.00	29,022 .00	31	60
						<b>Total: 2,51,4 23.00</b>		

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Total Amount:						2,51,4 23.00			