



SRI VENGARAIAMMAN YARN AGENCY

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

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S · N o	Date	Co mp any	Particulars	Bill Amount	Receive d Amount	Balance Amount	Due Days	Payment Days
RAJKUMAR TEX 04324-226992,225671 9894627767 SF.NO : 610/A. AANDANKOVIL PUDUR, AANDANKOVIL(PO),,KARUR								
1	03-05-2025	SV D	Sales Invoice - W/2526/0165 PRABHU SPINNING MILLS (P) LTD (OE Division) - interest	74,277 .00	64,407 .20	9,870. 00	261	60
2	13-12-2025	SV D	Sales Invoice - W/2526/1323 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	68,544 .00	0.00	68,544 .00	37	60
						Total: 78,41 4.00		
Total Amount:						78,41 4.00		