



SRI VENGARAIAMMAN YARN AGENCY

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S · N o	Date	Co mp any	Particulars	Bill Amount	Receive d Amount	Balanc e Amount	Due Days	Payment Days
KARUR COTTON MILLS PVT LTD 04324-281397 9944457000 SF NO:1680, KARUR DINDIGUL MAIN ROAD VELLIYANAI SOUTH,KARUR (DT)								
1	07-04- 2025	SV Y	Sales Invoice - V/2526/0051 PRABHU SPINNING MILLS (P) LTD (OE Division) - interest	45,108 .00	40,068 .00	5,040. 00	287	60
						Total: 5,040 .00		
Total Amount:						5,040 .00		