



SRI VENGARAIAMMAN YARN AGENCY

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

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E-mail: vengaraiaimman@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
PEE AAA IMPEX 04324-249337,249336 9944554690 NO:184-B.COVAI ROAD, TANSI BACK SIDE,,KARUR								
1	05-12-2025	SV Y	Sales Invoice - V/2526/1839 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	88,830. 00	88,745. 00	85.00	52	60
2	09-12-2025	SV Y	Sales Invoice - V/2526/1883 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	2,28,69 0.00	2,28,47 2.00	218.00	48	60
3	16-12-2025	SV Y	Sales Invoice - V/2526/1951 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	7,51,29 6.00	7,50,58 0.00	716.00	41	60
4	17-12-2025	SV Y	Sales Invoice - V/2526/1963 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	41,076. 00	41,037. 00	39.00	40	60
5	24-12-2025	SV Y	Sales Invoice - V/2526/2041 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	74,844. 00	74,705. 00	139.00	33	60
						Total: 1,197. 00		
Total Amount:						1,197. 00		