



SRI VENGARAIAMMAN YARN AGENCY

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

PH: 9787722414 / 04324-231414

E-mail: vengaraiaamman@gmail.com **TIN NO:** 33653781473 **CST NO:**

S · N o	Date	Co mpa ny	Particulars	Bill Amount	Receive d Amount	Balance Amount	Due Days	Payment Days
GREEN HOME TEX 9944933966 NEW NO 25,50 FEET ROAD, RAMAKRISHNAPURAM,KARUR								
1	05-12-2025	SV Y	Sales Invoice - V/2526/1836 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	7,081.0 0	0.00	7,081.0 0	45	60
2	05-12-2025	SV D	Sales Invoice - W/2526/1300 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	1,17,36 9.00	0.00	1,17,36 9.00	45	60
3	06-12-2025	SV D	Sales Invoice - W/2526/1301 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	1,30,41 0.00	0.00	1,30,41 0.00	44	60
4	09-12-2025	SV D	Sales Invoice - W/2526/1307 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	29,106. 00	0.00	29,106. 00	41	60
5	11-12-2025	SV D	Sales Invoice - W/2526/1319 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	10,017. 00	0.00	10,017. 00	39	60
6	11-12-2025	SV D	Sales Invoice - W/2526/1318 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	6,560.0 0	0.00	6,560.0 0	39	60
7	17-12-2025	SV D	Sales Invoice - W/2526/1335 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	34,356. 00	0.00	34,356. 00	33	60
8	19-12-2025	SV D	Sales Invoice - W/2526/1344 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	1,37,42 4.00	0.00	1,37,42 4.00	31	60
						Total: 4,72,3 23.00		
Total Amount:						4,72,3 23.00		