



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 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	31-12-2025	SV D	Sales Invoice - W/2526/1381 PALANI VIJAI COTTSPIN PRIVATE LIMITED - interest	1,60,27 2.00	0.00	1,60,27 2.00	40	60
2	02-01-2026	SV Y	Sales Invoice - V/2526/2178 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	8,261.0 0	0.00	8,261.0 0	38	60
3	02-01-2026	SV Y	Sales Invoice - V/2526/2179 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	5,229.0 0	0.00	5,229.0 0	38	60
						Total: 1,73,7 62.00		
Total Amount:						1,73,7 62.00		