



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.No	Date	Company	Party Name	Contact No	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days	Payment Days
GREEN HOME TEX NEW NO 25,50 FEET ROAD, RAMAKRISHNAPURAM, KARUR										
1	05-12-2025	SVY	GREEN HOME TEX	994493 3966	Sales Invoice - V/2526/1836 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	7,081.00	0.00	7,081.00	38	60
2	05-12-2025	SVD	GREEN HOME TEX	994493 3966	Sales Invoice - W/2526/1300 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	1,17,369.00	0.00	1,17,369.00	38	60
3	06-12-2025	SVD	GREEN HOME TEX	994493 3966	Sales Invoice - W/2526/1301 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	1,30,410.00	0.00	1,30,410.00	37	60
4	09-12-2025	SVD	GREEN HOME TEX	994493 3966	Sales Invoice - W/2526/1307 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	29,106.00	0.00	29,106.00	34	60
5	11-12-2025	SVD	GREEN HOME TEX	994493 3966	Sales Invoice - W/2526/1319 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	10,017.00	0.00	10,017.00	32	60

S.No	Date	Company	Party Name	Contact No	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days	Payment Days
6	11-12-2025	SVD	GREEN HOME TEX	9944933966	Sales Invoice - W/2526/1318 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	6,560.00	0.00	6,560.00	32	60
									Total: 3,00,543.00	
									Total Amount: 3,00,543.00	