



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 mp any	Particulars	Bill Amount	Receive d Amount	Balance Amount	Due Days	Payment Days
DINESH AGENCY 274263 9944965363 NO:51/26, GANDHI PURAM, MIDDLE STREET, SENGUNTHAPURAM (PO),,KARUR								
1	26-12-2025	SV YF	Sales Invoice - R/2526/0160 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	48,510 .00	0.00	48,510 .00	38	60
2	26-12-2025	SV YF	Sales Invoice - R/2526/0161 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	17,640 .00	0.00	17,640 .00	38	60
3	30-12-2025	SV YF	Sales Invoice - R/2526/0168 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	29,106 .00	0.00	29,106 .00	34	60
4	30-12-2025	SV YF	Sales Invoice - R/2526/0169 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	17,640 .00	0.00	17,640 .00	34	60
						Total: 1,12,8 96.00		
Total Amount:						1,12,8 96.00		