



## SRI VENGARAIAMMAN YARN AGENCY

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

PH: 9787722414 / 04324-231414

E-mail: vengaraianmman@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 |
|---------------------------------------------------------|------------|---------|----------------------|------------|-------------------------------------------------------------------------------------------------------|-------------|-----------------|----------------------------|----------|--------------|
| SRI EASWARAR TEXTILE NO:89-A,KAMARAJAPURAM NORTH,,KARUR |            |         |                      |            |                                                                                                       |             |                 |                            |          |              |
| 1                                                       | 12-12-2025 | DAT     | SRI EASWARAR TEXTILE | 9944969897 | Sales Invoice -<br>D/2526/0617<br>PRABHU<br>SPINNING<br>MILLS (P)<br>LTD ( OE<br>Division ) -<br>Cash | 29,143.00   | 0.00            | 29,143.00                  | 31       | 60           |
| 2                                                       | 12-12-2025 | DAT     | SRI EASWARAR TEXTILE | 9944969897 | Sales Invoice -<br>D/2526/0618<br>PRABHU<br>SPINNING<br>MILLS (P)<br>LTD ( OE<br>Division ) -<br>Cash | 8,432.00    | 0.00            | 8,432.00                   | 31       | 60           |
|                                                         |            |         |                      |            |                                                                                                       |             |                 | <b>Total:</b><br>37,575.00 |          |              |
| <b>Total Amount:</b>                                    |            |         |                      |            |                                                                                                       |             |                 | 37,575.00                  |          |              |