



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
OASIS HOMETEX P LTD 0 9942906789 NO:16/A,RAMANUJAM NAGAR,SOUTH, ANNA NAGAR,,KARUR								
1	03-12-2025	SV Y	Sales Invoice - V/2526/1814 SRI JAYAJOTHI AND CO.LTD - O.E.DIVISION - Cash	44,100. 00	0.00	44,100. 00	47	60
2	03-12-2025	SV Y	Sales Invoice - V/2526/1813 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	2,36,67 0.00	0.00	2,36,67 0.00	47	60
3	04-12-2025	SV Y	Sales Invoice - V/2526/1825 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	67,620. 00	0.00	67,620. 00	46	60
4	08-12-2025	SV Y	Sales Invoice - V/2526/1873 SRI JAYAJOTHI AND CO.LTD - O.E.DIVISION - Cash	22,050. 00	0.00	22,050. 00	42	60
5	09-12-2025	SV Y	Sales Invoice - V/2526/1893 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	1,03,32 0.00	0.00	1,03,32 0.00	41	60
6	20-12-2025	SV Y	Sales Invoice - V/2526/2017 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	56,648. 00	0.00	56,648. 00	30	60
						Total: 5,30,4 08.00		
Total Amount:						5,30,4 08.00		