



SRI VENGARAIAMMAN YARN AGENCY

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S · N o	Date	Co mpa ny	Particulars	Bill Amount	Receive d Amount	Balance Amount	Due Days	Payment Days
PARADIGM TEX LLP 9994375667 Paradigm Garden,No.428/1,Chola Nagar,Erode Road,Athur Post,Karur,Karur								
1	20-11- 2025	SV Y	Sales Invoice - V/2526/1663 PRABHU SPINNING MILLS (P) LTD (OE Division) - interest	16,779. 00	13,881. 00	2,898.0 0	88	60
2	14-01- 2026	SV Y	Sales Invoice - V/2526/2293 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	33,810. 00	0.00	33,810. 00	33	60
3	14-01- 2026	SV Y	Sales Invoice - V/2526/2292 JAI SAKTHI MILLS - Cash	5,54,40 0.00	0.00	5,54,40 0.00	33	60
4	14-01- 2026	SV Y	Sales Invoice - V/2526/2290 JAI SAKTHI MILLS - Cash	50,841. 00	0.00	50,841. 00	33	60
						Total: 6,41,9 49.00		
Total Amount:						6,41,9 49.00		