



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 · N o	Date	Co mp any	Particulars	Bill Amount	Receive d Amount	Balance Amount	Due Days	Payment Days
VEL TEXTILE 9994373646 5 , Bharathi Nagar , Sengunthapuram (Post) ,KARUR								
1	21-10-2022	SV D	Sales Invoice - W/0911 SRI SANKARI YARNS (P) LTD - interest	8,432.0 0	0.00	8,432.0 0	1200	0
2	07-11-2022	SV D	Sales Invoice - W/0949 PRABHU SPINNING MILLS (P) LTD (OE Division) - interest	1,69,78 5.00	0.00	1,69,78 5.00	1183	0
3	06-12-2022	SV Y	Sales Invoice - V/1026 PRABHU SPINNING MILLS (P) LTD (OE Division) - interest	82,068. 00	0.00	82,068. 00	1154	0
4	03-01-2023	SV Y	Sales Invoice - V/1200 PRABHU SPINNING MILLS (P) LTD (OE Division) - interest	19,068. 00	0.00	19,068. 00	1126	0
						Total: 2,79,3 53.00		
Total Amount:						2,79,3 53.00		