



# SRI VENGARAIAMMAN YARN AGENCY

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

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S · N o	Date	Co mp any	Particulars	Bill Amount	Receive d Amount	Balance Amount	Due Days	Payment Days
<b>AASEE EXPORT 04324-233795,235265 9994392907 NO:6,GANDHIPURAM, ( WEST ),,KARUR</b>								
1	06-01-2026	SV Y	Sales Invoice - V/2526/2207 PRABHU SPINNING MILLS (P) LTD ( OE Division ) - Cash	2,68,88 4.00	0.00	2,68,88 4.00	34	60
2	07-01-2026	SV Y	Sales Invoice - V/2526/2214 PRABHU SPINNING MILLS (P) LTD ( OE Division ) - Cash	36,666. 00	0.00	36,666. 00	33	60
3	07-01-2026	SV Y	Sales Invoice - V/2526/2215 PRABHU SPINNING MILLS (P) LTD ( OE Division ) - Cash	1,77,66 0.00	0.00	1,77,66 0.00	33	60
						<b>Total: 4,83,2 10.00</b>		
<b>Total Amount:</b>						<b>4,83,2 10.00</b>		