



SRI VENGARAIAMMAN YARN AGENCY

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

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E-mail: vengaraiaamman@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
ANGELS-A-FABRICS 9994446167 1ST FLOOR 5 KAMARAJAPURAM NORTH SENGUNTHAPURAM PO,KARUR								
1	24-12-2025	SV D	Sales Invoice - W/2526/1355 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	1,10,54 4.00	0.00	1,10,54 4.00	33	60
2	24-12-2025	SV D	Sales Invoice - W/2526/1356 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	78,435. 00	0.00	78,435. 00	33	60
3	25-12-2025	SV D	Sales Invoice - W/2526/1361 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	13,073. 00	0.00	13,073. 00	32	60
4	25-12-2025	SV D	Sales Invoice - W/2526/1362 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	79,968. 00	0.00	79,968. 00	32	60
						Total: 2,82,0 20.00		
Total Amount:						2,82,0 20.00		