



SRI VENGARAIAMMAN YARN AGENCY

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

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E-mail: vengaraianmman@gmail.com **TIN NO:** 33653781473 **CST NO:**

S · N o	Date	Co mpa ny	Particulars	Bill Amount	Receiv ed Amount	Balance Amount	Due Days	Payment Days
A.S.K APPARELS 04324-274783 9994555111 NO : 11/1, PERIYAR NAGAR,,KARUR								
1	24-12-2024	SV Y	Sales Invoice - V/1989 PRABHU SPINNING MILLS (P) LTD (OE Division) - interest	90,180. 00	67,570. 00	22,610. 00	398	0
2	25-12-2024	SV Y	Sales Invoice - V/2008 PRABHU SPINNING MILLS (P) LTD (OE Division) - interest	23,333. 00	0.00	23,333. 00	397	0
3	27-12-2025	SV D	Sales Invoice - W/2526/1365 Top Light Textiles Private Limited - Cash	7,37,28 1.00	0.00	7,37,28 1.00	30	60
						Total: 7,83,2 24.00		
Total Amount:						7,83,2 24.00		