



SRI VENGARAIAMMAN YARN AGENCY

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

PH: 9787722414 / 04324-231414

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

S.No	Date	Company	Party Name	Contact No	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days	Payment Days
PONNI FAB KISHORE GARDEN NH-7,SALEM MAIN ROAD SEMMADAI, MANMANGALAM,,KARUR										
1	10-12-20 25	SVY	PONNI FAB	9994977 135	Sales Invoice - V/2526/1900 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	20,790.0 0	0.00	20,790.0 0	33	60
2	10-12-20 25	SVY	PONNI FAB	9994977 135	Sales Invoice - V/2526/1899 JAI SAKTHI MILLS - Cash	86,940.0 0	0.00	86,940.0 0	33	60
3	11-12-20 25	SVY	PONNI FAB	9994977 135	Sales Invoice - V/2526/1914 PRABHU SPINNING MILLS (P) LTD (OE Division) - Cash	10,395.0 0	0.00	10,395.0 0	32	60
4	11-12-20 25	SVY	PONNI FAB	9994977 135	Sales Invoice - V/2526/1915 JAI SAKTHI MILLS - Cash	69,552.0 0	0.00	69,552.0 0	32	60
5	12-12-20 25	SVY	PONNI FAB	9994977 135	Sales Invoice - V/2526/1920 JAI SAKTHI MILLS - Cash	93,555.0 0	0.00	93,555.0 0	31	60
								Total: 2,81,23 2.00		
Total Amount:								2,81,23 2.00		