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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
RASA EXPORTS 7373731686 308-0A1 MAHATMA GANDHI SALAI NORTH SENGUNTHAPURAM POST ,KARUR							
1	14-07-2026	DAT	Sales Invoice - D/2627/0234 Cash	29,165.00	0.00	29,165.00	55
2	15-07-2026	SVD	Sales Invoice - W/2627/0654 Cash	17,707.00	0.00	17,707.00	54
						Total: 46,872.00	
Total Amount:						46,872.00	