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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
NATURAL FABRICS 9003967020 C.K BUILDING NARAYANA NAGAR, VATAKARA,KERALA							
1	27-08-2022	SVD	Sales Invoice - W/0723 int	19,635.00	1,000.00	18,635.00	1444
2	27-08-2022	SVD	Sales Invoice - W/0724 int	20,307.00	0.00	20,307.00	1444
						Total: 38,942.00	
Total Amount:						38,942.00	