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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
COTTON WEAVS 04324240512 9442237894 NO : 9/154/2, PARI NAGAR EXTN, CHINAANDANKOVIL ROAD,,KARUR							
1	18-07-2026	SVD	Sales Invoice - W/2627/0683 Cash	18,711.00	0.00	18,711.00	44
						Total: 18,711.00	
Total Amount:						18,711.00	