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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
SHUTTLE FAB 04324-274171 9443138355 NO: 8/42-C,PERIYAR NAGAR, SENGUNTHAPURAM (PO),,KARUR							
1	18-07-2026	SVD	Sales Invoice - W/2627/0678 Cash	13,541.00	0.00	13,541.00	44
						Total: 13,541.00	
Total Amount:						13,541.00	