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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
HI-POWER TEXTILES 04324-236937 9443314248 NO : 41 - A, SENGUNTHAPURAM, MAIN ROAD, 10TH CROSS CORNER,,KARUR							
1	08-07-2026	SVD	Sales Invoice - W/2627/0596 Cash	1,85,220.00	0.00	1,85,220.00	33
						Total: 1,85,220.00	
Total Amount:						1,85,220.00	