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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
TEX CHOICE EXPORTS 9585533946 162/15/1 Thanthonimalai North, Karur,Karur							
1	08-08-2026	SVY	Sales Invoice - V/2627/1138 Cash	76,860.00	0.00	76,860.00	44
2	10-08-2026	SVY	Sales Invoice - V/2627/1161 Cash	19,215.00	0.00	19,215.00	42
						Total: 96,075.00	
Total Amount:						96,075.00	