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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
SAKTHI EXPORT ENTERPRISE 9585655500 16-B,VIVEKANANDA NAGAR,SENGUNTHAPURAM 13TH CROSS, KARUR - 639002 (TN) INDIA,KARUR							
1	24-06-2026	SVY	Sales Invoice - V/2627/0826 Cash	42,798.00	0.00	42,798.00	47
						Total: 42,798.00	
Total Amount:						42,798.00	