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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
THE STANDARD TEXTILES 04324-222787,222981 9894034281 BALAJI NAGAR, SEMMADAI, SALEM MAIN ROAD, MAMANGANLAM PO,,KARUR							
1	27-06-2026	DAT	Sales Invoice - D/2627/0116 Cash	42,336.00	0.00	42,336.00	44
						Total: 42,336.00	
Total Amount:						42,336.00	