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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
SBT TEX 00 9944437147 NO:7,THIRU NAGAR 3rd CROSS, KAMARAJAPURAM (NORTH), SENGUNTHAPURAM (PO),,KARUR							
1	08-07-2026	SVY	Sales Invoice - V/2627/0916 Cash	43,428.00	0.00	43,428.00	33
						Total: 43,428.00	
Total Amount:						43,428.00	