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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
SHREE AMUTHAJOTHI IMPEX India 9942383950 59/1,KULATHUPALAYAM ROAD,VENGAMEDU,KARUR - 639006,KARUR							
1	21-07-2026	DAT	Sales Invoice - D/2627/0255 Cash	49,896.00	0.00	49,896.00	41
						Total: 49,896.00	
Total Amount:						49,896.00	