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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
AARUDH EXPORTS 7358327764 S NO:125/2A1,MUNIYANDI KOVIL STREET,KO PUDUR,KODIMANGALAM,MADURAI-625234,MADHURAI							
1	11-05-2026	SVD	Sales Invoice - W/2627/0385 Cash	63,760.00	0.00	63,760.00	49
2	11-05-2026	SVD	Sales Invoice - W/2627/0386 Cash	15,834.00	0.00	15,834.00	49
						Total: 79,594.00	
Total Amount:						79,594.00	