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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
SRI ARUNACHALA EXPORT 8072488726 NO 42,SATHYAMOORTHY STREET,VENGAMEDU KARUR-639006 ,KARUR							
1	06-06-2026	SVY	Sales Invoice - V/2627/0644 Cash	2,77,200.00	0.00	2,77,200.00	51
						Total: 2,77,200.00	
Total Amount:						2,77,200.00	