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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
SAHAA FABS 9047517090 179,Vaiyapuri Nagar, 2nd Cross,KARUR							
1	05-05-2026	SVD	Sales Invoice - W/2627/0324 Cash	52,080.00	0.00	52,080.00	34
2	09-05-2026	SVY	Sales Invoice - V/2627/0344 Cash	43,814.00	0.00	43,814.00	30
						Total: 95,894.00	
Total Amount:						95,894.00	