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| S.No                                                                              | Date       | Company | Particulars                                  | Bill Amount | Received Amount | Balance Amount      | Due Days |
|-----------------------------------------------------------------------------------|------------|---------|----------------------------------------------|-------------|-----------------|---------------------|----------|
| ASEKA EXPORTS 04324-249463 9159115169<br>No:16,Vaiyapuri Nagar, 3 rd Cross,,KARUR |            |         |                                              |             |                 |                     |          |
| 1                                                                                 | 03-04-2026 | SVD     | Sales Invoice<br>-<br>W/2627/0023<br><br>int | 68,796.00   | 0.00            | 68,796.00           | 115      |
|                                                                                   |            |         |                                              |             |                 | Total:<br>68,796.00 |          |
| Total Amount:                                                                     |            |         |                                              |             |                 | 68,796.00           |          |