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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
PERUMALL AGENCY 9342702128 13/1BALAKRISHNA NAGAR,2ND STREET,VENGAMEDU KARUR-639006 TAMILNADU,KARUR							
1	31-10-2025	SVY	Sales Invoice - V/2526/1354 int	25,805.00	0.00	25,805.00	276
						Total: 25,805.00	
Total Amount:						25,805.00	