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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
COTTON WEAVS 04324240512 9442237894 NO : 9/154/2, PARI NAGAR EXTN, CHINAANDANKOVIL ROAD,,KARUR							
1	30-05-2026	SVYF	Sales Invoice - R/2627/0014 Cash	15,246.00	0.00	15,246.00	37
						Total: 15,246.00	
Total Amount:						15,246.00	