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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
KRISHNA TEXTILE 04324 - 233999 9443154474 NO-6, VIVEKANANDA NAGAR, SENGUNTHAPURAM, 11 TH CROSS,,KARUR							
1	01-04-2022	SVD	Opening Balance -	35,870.25	0.00	35,870.00	1529
2	19-09-2023	SVD	Sales Invoice - W/0539 int	40,572.00	0.00	40,572.00	993
						Total: 76,442.00	
Total Amount:						76,442.00	