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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
SRI ANGALAMMAN-A-EXPORTS 9790534705 NO:83-B,KAMARAJAPURAM (WEST),,KARUR							
1	01-06-2026	SVYF	Sales Invoice - R/2627/0017 Cash	44,310.00	0.00	44,310.00	35
2	01-06-2026	SVY	Sales Invoice - V/2627/0567 Cash	28,896.00	0.00	28,896.00	35
						Total: 73,206.00	
Total Amount:						73,206.00	