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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
AMMAN ARUL TEXTILES 9944392937 3/18,KURUKATHI, SAKTHIPALAYAM (PO) VELLAKOVIL. KANGAYAM,TIRUPUR							
1	19-05-2026	SVD	Sales Invoice - W/2627/0469 Cash	18,900.00	0.00	18,900.00	62
2	21-05-2026	SVD	Sales Invoice - W/2627/0477 Cash	5,78,970.00	5,00,000.00	78,970.00	60
						Total: 97,870.00	
Total Amount:						97,870.00	