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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
VILVA MADEUPS India 8056465377 NO,15,RAMAKRISHNAPURAM NORTH,4TH STREET,KARUR,KARUR							
1	11-07-2026	SVD	Sales Invoice - W/2627/0626 Cash	34,965.00	0.00	34,965.00	30
						Total: 34,965.00	
Total Amount:						34,965.00	