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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
PARAMESHWARI FABRICS 8190880602 15/6, D.H.O.STREET VENGAMADU, ,KARUR							
1	22-07-2026	SVYF	Sales Invoice - R/2627/0109 Cash	21,168.00	0.00	21,168.00	40
						Total: 21,168.00	
Total Amount:						21,168.00	