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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
PRIME EXPORTS HOUSE India 9342632827 159/1,MAHATMA GANDHI ROAD SOUTH, KARUR ,KARUR							
1	12-08-2026	DAT	Sales Invoice - D/2627/0279 Cash	70,560.00	0.00	70,560.00	40
						Total: 70,560.00	
Total Amount:						70,560.00	