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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
S S CONNECTION India 9443262748 3/55 ARUNAGIRI STREET NEAR OLD PILLAR KOVIL AMMAPET SALEM ,SALEM							
1	08-08-2026	SVY	Sales Invoice - V/2627/1147 Cash	27,468.00	0.00	27,468.00	30
						Total: 27,468.00	
Total Amount:						27,468.00	