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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
ANJANEYA HOME COLLECTION 9786761627 28-A, RAM NAGAR KAMARAJAPURAM (WEST) SENGUNTHAPURAM Post,KARUR							
1	18-07-2026	DAT	Sales Invoice - D/2627/0247 Cash	22,680.00	11,340.00	11,340.00	30
						Total: 11,340.00	
Total Amount:						11,340.00	