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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
SRI ANGALAMMAN-A-EXPORTS 9790534705 NO:83-B,KAMARAJAPURAM (WEST),,KARUR							
1	20-08-2026	SVD	Sales Invoice - W/2627/0812 Cash	17,871.00	0.00	17,871.00	32
						Total: 17,871.00	
Total Amount:						17,871.00	