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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
SRI KARPAGAM TEX 9842427558 NO:28/A,KAMARAJAPURAM (EAST),,KARUR							
1	18-08-2026	DAT	Sales Invoice - D/2627/0297 Cash	83,328.00	0.00	83,328.00	34
						Total: 83,328.00	
Total Amount:						83,328.00	