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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
RAKHAVA IMPEX 04324-232694,235694 9843032694 17/1,Ramakrishna Puram East, Karur,KARUR							
1	01-07-2026	SVY	Sales Invoice - V/2627/0903 Cash	33,831.00	0.00	33,831.00	47
						Total: 33,831.00	
Total Amount:						33,831.00	