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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
HOME ZONE LLP 9843088183 5/335,Ashok Nagar West, Karur.,Karur							
1	15-07-2026	DAT	Sales Invoice - D/2627/0239 Cash	21,714.00	0.00	21,714.00	40
						Total: 21,714.00	
Total Amount:						21,714.00	