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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
M L EXPORTS 04324-230239,322577 9944111888 No.7-A, 1st Cross Ramakrishnapuram,Karur							
1	17-08-2026	SVD	Sales Invoice - W/2627/0778 Cash	21,437.00	0.00	21,437.00	35
						Total: 21,437.00	
Total Amount:						21,437.00	