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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
SRI EASWARAR TEXTILE 9944969897 NO:89-A,KAMARAJAPURAM NORTH,,KARUR							
1	22-08-2026	DAT	Sales Invoice - D/2627/0330 Cash	8,836.00	0.00	8,836.00	30
						Total: 8,836.00	
Total Amount:						8,836.00	