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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
KITES CREATIONS 9994239395 NO:149A1/1,Mahadhma Gandhi Salai South, KARUR,Karur							
1	13-08-2026	SVY	Sales Invoice - V/2627/1204 Cash	49,896.00	0.00	49,896.00	39
						Total: 49,896.00	
Total Amount:						49,896.00	