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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
PARAMESHWARI FABRICS 8190880602 15/6, D.H.O.STREET VENGAMADU, ,KARUR							
1	02-07-2026	DAT	Sales Invoice - D/2627/0139 Cash	55,703.00	0.00	55,703.00	32
						Total: 55,703.00	
Total Amount:						55,703.00	