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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
THE AADHIRAI FAB 8754766311 NO :134 / 22-K , ANGAPPA STREET, VENGAMEDU,,KARUR							
1	19-05-2026	SVY	Sales Invoice - V/2627/0419 Cash	68,418.00	0.00	68,418.00	34
						Total: 68,418.00	
Total Amount:						68,418.00	