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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
SRI PALANI MURUGAN FAB 9080932323 432/A-1, OLD SUKKALIYUR KARUPAMPALAYAM ROAD,KARUR							
1	24-03-2026	SVY	Sales Invoice - V/2526/3183 int	18,186.00	0.00	18,186.00	104
						Total: 18,186.00	
Total Amount:						18,186.00	