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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
ASHOK YARN STORES 04324 -234990,233880 9159055880 80 FEET ROAD, SENGUNTHAPURAM,,KARUR							
1	24-06-2026	DAT	Sales Invoice - D/2627/0109 Cash	70,875.00	0.00	70,875.00	40
						Total: 70,875.00	
Total Amount:						70,875.00	