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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
PRIME EXPORTS HOUSE India 9342632827 159/1,MAHATMA GANDHI ROAD SOUTH, KARUR ,KARUR							
1	30-05-2026	SVY	Sales Invoice - V/2627/0547 Cash	11,718.00	0.00	11,718.00	44
						Total: 11,718.00	
Total Amount:						11,718.00	