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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
ARUNA HOME FASHIONS 9384443410 77/10,KONGAMPALAYAM, GANGAPURAM VILLAGE, CHITHODE,ERODE							
1	23-05-2026	SVD	Sales Invoice - W/2627/0494 Cash	94,815.00	0.00	94,815.00	44
						Total: 94,815.00	
Total Amount:						94,815.00	