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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
MONICA HOME TEXTILE 232211 9442232211 NO 1 RSP COMPLEX RAMAKRISHNAPURAM WEST,KARUR							
1	28-03-2026	DAT	Sales Invoice - D/2526/0840 int	55,944.00	0.00	55,944.00	72
						Total: 55,944.00	
Total Amount:						55,944.00	