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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
ANJALI EXPORTS 9443143038 341-A,MG ROAD, 1ST LEFT CUT, VAIYAPURI NAGAR,,KARUR							
1	05-04-2025	SVYF	Sales Invoice - R/2526/0004 int	1,16,550.00	41,758.02	74,792.00	436
						Total: 74,792.00	
Total Amount:						74,792.00	