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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
C.M.ARUMUGA MUDALIAR SONS & CO, 9443290988 74, RATHIINAM SALAI,KARUR							
1	09-05-2026	SVY	Sales Invoice - V/2627/0345 Cash	20,412.00	0.00	20,412.00	30
						Total: 20,412.00	
Total Amount:						20,412.00	