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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
JAYANITHA TRADERS 9443359411 NO:109-A.VAIYAPURI NAGAR ,1St CROSS,,KARUR							
1	19-05-2026	SVD	Sales Invoice - W/2627/0468 Cash	23,836.00	0.00	23,836.00	55
						Total: 23,836.00	
Total Amount:						23,836.00	