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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
THE KARUR FABRICS 9443731463 NO:89,2nd CROSS, 4th LINE, VAIYAPURI NAGAR,,KARUR							
1	03-07-2026	SVY	Sales Invoice - V/2627/0911 Cash	48,762.00	0.00	48,762.00	31
						Total: 48,762.00	
Total Amount:						48,762.00	