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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
KCN FABS 9500998621 1/644,SALLIKADU,KALLIAMPUDUR,VIJAYAMANGALAM - 638056,ERODE							
1	27-06-2026	SVY	Sales Invoice - V/2627/0878 Cash	74,025.00	0.00	74,025.00	30
						Total: 74,025.00	
Total Amount:						74,025.00	