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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
AATHMIK EXPORTS 9566551166 15A,KAMARAJAPURAM WEST-1,STREET,KARUR-639002,KARUR							
1	19-05-2026	SVY	Sales Invoice - V/2627/0421 Cash	29,018.00	0.00	29,018.00	48
						Total: 29,018.00	
Total Amount:						29,018.00	