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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
ARUL ARASI FAABRICS 9585510777 NO : 52 / 1, BHARATHIYAR STREET, VENGAMEDU,,KARUR							
1	18-05-2026	SVD	Sales Invoice - W/2627/0456 Cash	96,447.00	0.00	96,447.00	35
						Total: 96,447.00	
Total Amount:						96,447.00	