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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
CASTLE CREATIONS 9600929020 NO:149, M.G.Road, Bharathi Nagar North,,Karur							
1	29-06-2026	DAT	Sales Invoice - D/2627/0125 Cash	74,088.00	0.00	74,088.00	35
						Total: 74,088.00	
Total Amount:						74,088.00	