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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
B & B MERCHANDISING 9626999069 NO: 220,KAMARAJAPURAM (NORTH),,KARUR							
1	19-06-2026	SVY	Sales Invoice - V/2627/0788 Cash	87,998.00	0.00	87,998.00	45
						Total: 87,998.00	
Total Amount:						87,998.00	