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| S.No                                                           | Date       | Company | Particulars       | Bill Amount | Received Amount | Balance Amount      | Due Days |
|----------------------------------------------------------------|------------|---------|-------------------|-------------|-----------------|---------------------|----------|
| VIKASH IMPEX 9047384293 9789778687<br>No:156,Kovai Road,,Karur |            |         |                   |             |                 |                     |          |
| 1                                                              | 01-04-2022 | SVYF    | Opening Balance - | 35,280.00   | 0.00            | 35,280.00           | 1550     |
|                                                                |            |         |                   |             |                 | Total:<br>35,280.00 |          |
| Total Amount:                                                  |            |         |                   |             |                 | 35,280.00           |          |