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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
SRI ANGALAMMAN-A-EXPORTS 9790534705 NO:83-B,KAMARAJAPURAM (WEST),,KARUR							
1	03-07-2026	DAT	Sales Invoice - D/2627/0144 Cash	45,360.00	0.00	45,360.00	31
						Total: 45,360.00	
Total Amount:						45,360.00	