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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
SHRI MURUGAVEL TEXTILES 9842212722 #27 (Old), 2 (New), Gandhipuram West Street, KARUR ,KARUR							
1	12-08-2024	DAT	Sales Invoice - D/0073 int	2,79,825.00	2,50,000.00	29,825.00	665
						Total: 29,825.00	
Total Amount:						29,825.00	