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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
SRI KRISHNA YARNS 9842486769 12/C BHARATHI NAGAR NEAR MGR NAGAR B KOMARAPALAYAM,NAMAKKAL DT							
1	27-04-2026	SVY	Sales Invoice - V/2627/0248 Cash	11,403.00	0.00	11,403.00	49
						Total: 11,403.00	
Total Amount:						11,403.00	