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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
AALISHAN EXPORTS 230337,230364 9843020337 NO : 26 RAMAKRISHNAPURAM WEST,KARUR-639001,KARUR							
1	18-05-2026	SVD	Sales Invoice - W/2627/0447 Cash	21,609.00	0.00	21,609.00	56
						Total: 21,609.00	
Total Amount:						21,609.00	