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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
GEETHA IMPEX 9843030841 14/43,SENGUNTHAPURAM 3- RT CROSS,KARUR							
1	06-05-2026	SVD	Sales Invoice - W/2627/0335 Cash	44,352.00	0.00	44,352.00	33
						Total: 44,352.00	
Total Amount:						44,352.00	