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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
G J FABRICS 9843131044 NO: 14-B, BHARATHI NAGAR, (WEST),,KARUR							
1	21-05-2026	DAT	Sales Invoice - D/2627/0091 Cash	25,431.00	0.00	25,431.00	32
						Total: 25,431.00	
Total Amount:						25,431.00	