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| S.No                                                                    | Date       | Company | Particulars       | Bill Amount | Received Amount | Balance Amount      | Due Days |
|-------------------------------------------------------------------------|------------|---------|-------------------|-------------|-----------------|---------------------|----------|
| SRI ABIRAMI TEX 9894979701<br>AMARAVATHI NAGAR, ANADANKOVIL (PO),,KARUR |            |         |                   |             |                 |                     |          |
| 1                                                                       | 01-04-2022 | SVD     | Opening Balance - | 18,191.00   | 0.00            | 18,191.00           | 1564     |
|                                                                         |            |         |                   |             |                 | Total:<br>18,191.00 |          |
| Total Amount:                                                           |            |         |                   |             |                 | 18,191.00           |          |