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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
GEETHAM FABRIKS 04324 - 239106 9944449404 No : 154, Valluvar Street, Vengamedu (Post),,KARUR							
1	01-06-2026	SVY	Sales Invoice - V/2627/0561 Cash	32,999.00	0.00	32,999.00	35
						Total: 32,999.00	
Total Amount:						32,999.00	