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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
AMUTHAM FABRIC 04324-249805 9943033152 NO 89 B,KAMARAJAPURAM NORTH,,KARUR							
1	20-06-2026	SVY	Sales Invoice - V/2627/0800 Cash	1,20,330.00	0.00	1,20,330.00	44
						Total: 1,20,330.00	
Total Amount:						1,20,330.00	