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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
KITES CREATIONS 9994239395 NO:149A1/1,Mahadhma Gandhi Salai South, KARUR,Karur							
1	11-06-2026	SVYF	Sales Invoice - R/2627/0040 Cash	77,490.00	0.00	77,490.00	46
						Total: 77,490.00	
Total Amount:						77,490.00	