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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
TEXORB EXPORTS 9994630434 NO:32,Kamarajapuram, 3rd cross, Sengunthapuram (po),,Karur							
1	14-04-2026	SVD	Sales Invoice - W/2627/0149 int	10,647.00	0.00	10,647.00	62
						Total: 10,647.00	
Total Amount:						10,647.00	