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S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
ORCHID IMPEX 9994855571 45-B,RAMAKRISHNA PURAM, ,KARUR							
1	14-05-2026	SVY	Sales Invoice - V/2627/0382 Cash	46,620.00	0.00	46,620.00	39
						Total: 46,620.00	
Total Amount:						46,620.00	