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<div><div></div><div></div></div>	DATE	PURCHAS...	REFERENC...	VENDOR N...	STATUS	BILLED ST...	AMOUNT	EXPECTED...	
<div><div></div></div>	05/04/2023	PO-00001		Juniper Traders	CLOSED	BILLED	₹23,60,000.00		
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<div><div></div><div></div></div>	DATE	BILL#	REFERENC...	VENDOR N...	STATUS	DUE DATE	AMOUNT	BALANCE ...	
<div><div></div><div></div></div>	05/04/2023	03		Bhavya Cement Traders	PAID	05/04/2023	₹2,95,000.00	₹0.00	
<div><div></div><div></div></div>	05/04/2023	02		Iyyer Iron and Steel Traders	PAID	05/04/2023	₹11,80,000.00	₹0.00	
<div><div></div><div></div></div>	05/04/2023	01	PO-00001	Juniper Traders	PAID	05/04/2023	₹23,60,000.00	₹0.00	

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<div><div></div><div></div></div>	DATE	INVOICE#	ORDER NU...	CUSTOME...	STATUS	DUE DATE	AMOUNT	BALANCE ...	
<div><div></div></div>	20/04/2023	INV-000002	SO-00002	TechWise Solution Pvt Ltd	PAID	02/08/2023	₹5,90,00,000.00	₹0.00	
<div><div></div></div>	10/04/2023	INV-000001	SO-00001	DigitalEdge Technologies Pvt Ltd	PAID	10/08/2023	₹5,90,00,000.00	₹0.00	