

S · N o	Date	Comp any	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
<b>A.S.K APPARELS 04324-274783 9994555111</b> NO : 11/1, PERIYAR NAGAR,,KARUR							
1	24-12-202 4	SVY	Sales Invoice - V/1989 <i>int</i>	90,180.00	67,570.00	22,610.00	436
2	25-12-202 4	SVY	Sales Invoice - V/2008 <i>int</i>	23,333.00	0.00	23,333.00	435
3	30-12-202 5	SVY	Sales Invoice - V/2526/2140 <i>int</i>	1,512.00	0.00	1,512.00	65
4	31-12-202 5	SVY	Sales Invoice - V/2526/2142 <i>int</i>	9,781.00	0.00	9,781.00	64
5	03-01-202 6	SVY	Sales Invoice - V/2526/2191 <i>Cash</i>	1,90,852.0 0	0.00	1,90,852.00	61
6	03-01-202 6	SVY	Sales Invoice - V/2526/2186 <i>Cash</i>	10,206.00	0.00	10,206.00	61
7	08-01-202 6	SVD	Sales Invoice - W/2526/1439 <i>Cash</i>	2,11,208.0 0	0.00	2,11,208.00	56
8	10-01-202 6	SVY	Sales Invoice - V/2526/2252 <i>Cash</i>	3,93,120.0 0	0.00	3,93,120.00	54
9	13-01-202 6	SVY	Sales Invoice - V/2526/2280 <i>Cash</i>	33,600.00	0.00	33,600.00	51
1 0	22-01-202 6	SVY	Sales Invoice - V/2526/2346 <i>Cash</i>	1,42,695.0 0	0.00	1,42,695.00	42
1 1	22-01-202 6	SVY	Sales Invoice - V/2526/2336 <i>Cash</i>	3,56,076.0 0	0.00	3,56,076.00	42
1 2	23-01-202 6	SVY	Sales Invoice - V/2526/2356 <i>Cash</i>	30,996.00	0.00	30,996.00	41
1 3	23-01-202 6	SVY	Sales Invoice - V/2526/2358 <i>Cash</i>	1,54,980.0 0	0.00	1,54,980.00	41
1 4	24-01-202 6	SVY	Sales Invoice - V/2526/2370 <i>Cash</i>	8,902.00	0.00	8,902.00	40

S · N o	Date	Comp any	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
1 5	28-01-202 6	SVY	Sales Invoice - V/2526/2406  Cash	50,652.00	0.00	50,652.00	36
						<b>Total: 16,40,523. 00</b>	
<b>AARUPADAI EXPORTS 9940764313</b> NO:156/1,COVAI MAIN ROAD,,KARUR							
1	01-04-202 2	SVYF	Opening Balance -	83,160.00	0.00	83,160.00	1434
2	16-10-202 5	DAT	Sales Invoice - D/2526/0560  int	2,08,656.0 0	89,624.00	1,19,032.00	140
3	11-11-202 5	SVY	Sales Invoice - V/2526/1522  int	96,768.00	0.00	96,768.00	114
4	27-11-202 5	SVY	Sales Invoice - V/2526/1746  int	35,154.00	0.00	35,154.00	98
5	04-12-202 5	SVY	Sales Invoice - V/2526/1823  int	24,192.00	0.00	24,192.00	91
6	31-12-202 5	SVY	Sales Invoice - V/2526/2153  int	1,17,117.0 0	0.00	1,17,117.00	64
7	09-01-202 6	SVY	Sales Invoice - V/2526/2235  Cash	37,296.00	0.00	37,296.00	55
						<b>Total: 5,12,719.0 0</b>	
<b>AASEE EXPORT 04324-233795,235265 9994392907</b> NO:6,GANDHIPURAM, ( WEST ),,KARUR							
1	01-01-202 6	SVY	Sales Invoice - V/2526/2156  Cash	2,22,810.0 0	0.00	2,22,810.00	63
2	06-01-202 6	SVY	Sales Invoice - V/2526/2207  Cash	2,68,884.0 0	0.00	2,68,884.00	58
3	07-01-202 6	SVY	Sales Invoice - V/2526/2214  Cash	36,666.00	0.00	36,666.00	57

S · N o	Date	Comp any	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
4	07-01-202 6	SVY	Sales Invoice - V/2526/2215 Cash	1,77,660.0 0	0.00	1,77,660.00	57
						<b>Total: 7,06,020.0 0</b>	
<b>AATHIRA TRADERS 04324-327700,288423,288515 9843030803</b> 177/2-C,PLOT NO:20, SALEM PASS ROAD, MANMANGALAM, ,KARUR							
1	28-01-202 6	SVD	Sales Invoice - W/2526/1500 Cash	36,624.00	0.00	36,624.00	36
						<b>Total: 36,624.00</b>	
<b>AAURAA HOME FASHION (P) LTD 9994912124</b> NO:1, S.F NO : 116/3, MUTHUSOLIPALAYAM, PAVITHRAM ANJAL,,KARUR							
1	20-01-202 5	DAT	Sales Invoice - D/0556 int	1,35,387.0 0	0.00	1,35,387.00	409
2	25-11-202 5	DAT	Sales Invoice - D/2526/0590 int	9,198.00	8,757.00	441.00	100
3	03-12-202 5	SVY	Sales Invoice - V/2526/1805 int	77,616.00	75,135.00	2,481.00	92
						<b>Total: 1,38,309.0 0</b>	
<b>ABHIHOME EXPORTS LLP 9677559301</b> 2/127, Pudhu Nagar, Karuppalayam Appipalayam (po) ,KARUR							
1	22-07-202 4	SVD	Sales Invoice - W/0076 int	18,207.00	0.00	18,207.00	591
2	22-07-202 4	SVY	Sales Invoice - V/1269 int	3,69,117.0 0	2,92,875. 00	76,242.00	591
						<b>Total: 94,449.00</b>	
<b>ABINAA TEXTILES 04324-220941,2208886 9994494433</b> NO : 557-C1, Salem main road, vangapalayam,,KARUR							
1	24-01-202 6	SVY	Sales Invoice - V/2526/2378 Cash	79,607.00	0.00	79,607.00	40

S · N o	Date	Comp any	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
2	28-01-202 6	SVY	Sales Invoice - V/2526/2410 Cash	35,381.00	0.00	35,381.00	36
3	29-01-202 6	DAT	Sales Invoice - D/2526/0682 Cash	3,27,726.0 0	0.00	3,27,726.00	35
4	31-01-202 6	SVY	Sales Invoice - V/2526/2450 Cash	53,071.00	0.00	53,071.00	33
						<b>Total: 4,95,785.0 0</b>	
<b>AKSARA APPARELS 04324-237962,645462 9843332642</b>							
1/55/5,DHARAPURAM ROAD,V.DHANNEERPANTHAL,VISWANATHAPURI, KARUR,KARUR							
1	08-01-202 6	SVD	Sales Invoice - W/2526/1440 Cash	69,132.00	0.00	69,132.00	56
2	08-01-202 6	SVD	Sales Invoice - W/2526/1441 Cash	32,319.00	0.00	32,319.00	56
3	13-01-202 6	SVY	Sales Invoice - V/2526/2278 Cash	20,916.00	0.00	20,916.00	51
4	24-01-202 6	SVD	Sales Invoice - W/2526/1494 Cash	83,664.00	0.00	83,664.00	40
						<b>Total: 2,06,031.0 0</b>	
<b>AMBAL NAGAR 9842231414</b>							
No:1/269/C,Naval Nager, Front Side,Vennaimalai (Po),,Karur							
1	28-12-202 4	SVD	Payment - 7830	3,63,191.0 0	1,61,220. 00	2,01,971.00	432
2	01-03-202 5	SVD	Payment - 8324	13,500.00	0.00	13,500.00	369
3	17-03-202 5	SVD	Payment - 8694	23,000.00	0.00	23,000.00	353
4	06-05-202 5	SVD	Payment - 8711	10,00,000. 00	0.00	10,00,000.0 0	303
5	20-05-202 5	SVD	Payment - 8822	3,62,600.0 0	0.00	3,62,600.00	289
6	24-05-202 5	SVD	Payment - 8827	29,400.00	0.00	29,400.00	285

S · N o	Date	Comp any	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
						<b>Total: 16,30,471. 00</b>	
<b>ANUSUN FAB 9443143787</b> 8/137, AMARAVATHI NAGAR ANDANKOIL ROAD,KARUR							
1	30-08-202 4	SVD	Sales Invoice - W/0542 <i>int</i>	97,020.00	83,774.00	13,246.00	<b>552</b>
2	05-10-202 4	SVY	Sales Invoice - V/1453 <i>Cash</i>	1,72,431.0 0	0.00	1,72,431.00	<b>516</b>
3	05-10-202 4	SVY	Sales Invoice - V/1452 <i>Cash</i>	2,16,342.0 0	0.00	2,16,342.00	<b>516</b>
4	07-11-202 4	SVY	Sales Invoice - V/1599 <i>int</i>	1,17,306.0 0	0.00	1,17,306.00	<b>483</b>
5	14-11-202 4	SVY	Sales Invoice - V/1664 <i>int</i>	1,67,580.0 0	0.00	1,67,580.00	<b>476</b>
6	20-03-202 5	SVD	Sales Invoice - W/1975 <i>int</i>	30,240.00	0.00	30,240.00	<b>350</b>
						<b>Total: 3,28,372.0 0</b>	
<b>ASIA COTTON 04324-235518,237718,CELL: 9994970007 00</b> NO:9/236, 9/237 THALAPATTI VILLAGE, NH-44,KAKKAVADI PIRIVU, KARUR-639003,KARUR							
1	15-11-202 5	SVD	Sales Invoice - W/2526/1235 <i>int</i>	86,694.00	0.00	86,694.00	<b>110</b>
2	15-11-202 5	SVD	Sales Invoice - W/2526/1236 <i>int</i>	4,25,590.0 0	3,70,059. 00	55,531.00	<b>110</b>
3	10-12-202 5	SVY	Sales Invoice - V/2526/1912 <i>int</i>	53,550.00	34,838.00	18,712.00	<b>85</b>
4	22-12-202 5	SVY	Sales Invoice - V/2526/2032 <i>int</i>	1,35,135.0 0	0.00	1,35,135.00	<b>73</b>
5	22-12-202 5	SVD	Sales Invoice - W/2526/1350 <i>int</i>	78,813.00	0.00	78,813.00	<b>73</b>

S · N o	Date	Comp any	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
6	27-12-202 5	SVD	Sales Invoice - W/2526/1368 int	53,550.00	0.00	53,550.00	68
7	02-01-202 6	SVD	Sales Invoice - W/2526/1389 Cash	1,75,140.0 0	0.00	1,75,140.00	62
8	02-01-202 6	SVD	Sales Invoice - W/2526/1390 Cash	68,141.00	0.00	68,141.00	62
9	03-01-202 6	SVD	Sales Invoice - W/2526/1400 Cash	5,60,448.0 0	0.00	5,60,448.00	61
1 0	05-01-202 6	SVD	Sales Invoice - W/2526/1403 Cash	1,75,140.0 0	0.00	1,75,140.00	59
1 1	13-01-202 6	SVD	Sales Invoice - W/2526/1465 Cash	1,78,920.0 0	0.00	1,78,920.00	51
1 2	13-01-202 6	SVD	Sales Invoice - W/2526/1466 Cash	1,27,764.0 0	0.00	1,27,764.00	51
1 3	14-01-202 6	SVY	Sales Invoice - V/2526/2287 Cash	2,871.00	0.00	2,871.00	50
1 4	14-01-202 6	SVY	Sales Invoice - V/2526/2286 Cash	1,709.00	0.00	1,709.00	50
1 5	19-01-202 6	SVD	Sales Invoice - W/2526/1471 Cash	2,65,696.0 0	0.00	2,65,696.00	45
1 6	28-01-202 6	SVY	Sales Invoice - V/2526/2398 Cash	77,175.00	0.00	77,175.00	36
1 7	29-01-202 6	SVD	Sales Invoice - W/2526/1502 Cash	67,032.00	0.00	67,032.00	35
1 8	31-01-202 6	SVD	Sales Invoice - W/2526/1508 Cash	1,43,640.0 0	0.00	1,43,640.00	33
						<b>Total: 22,72,111. 00</b>	

**ASIAN FABRICX PRIVATE LIMITED 04324-221244,221934 9943099910**  
SF NO.746/ 1&2 ,751 1&2 MANMANGALAM VILLAGE, SEMMADAI,KARUR

S · N o	Date	Comp any	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
1	07-01-202 6	SVY	Sales Invoice - V/2526/2211 Cash	1,13,652.0 0	93,628.00	20,024.00	57
2	27-01-202 6	SVY	Sales Invoice - V/2526/2397 Cash	1,62,540.0 0	0.00	1,62,540.00	37
						<b>Total: 1,82,564.0 0</b>	
<b>ATICK HOME TRENDS 8978695874</b>							
S.F.NO:1745, AMARAVATHY NAGER, AANDANKOVIL (PO),,KARUR							
1	18-09-202 4	SVD	Sales Invoice - W/0816 int	64,764.00	58,086.00	6,678.00	533
2	17-10-202 4	SVD	Sales Invoice - W/1198 int	10,332.00	0.00	10,332.00	504
3	14-08-202 5	SVD	Sales Invoice - W/2526/0760 int	3,99,735.0 0	1,30,876. 00	2,68,859.00	203
4	29-08-202 5	SVD	Sales Invoice - W/2526/0855 int	17,766.00	0.00	17,766.00	188
5	29-08-202 5	SVD	Sales Invoice - W/2526/0854 int	23,814.00	0.00	23,814.00	188
6	05-09-202 5	SVD	Sales Invoice - W/2526/0910 int	83,349.00	0.00	83,349.00	181
7	05-09-202 5	SVD	Sales Invoice - W/2526/0911 int	47,968.00	0.00	47,968.00	181
8	06-01-202 6	SVY	Sales Invoice - V/2526/2204 Cash	37,170.00	0.00	37,170.00	58
9	09-01-202 6	SVD	Sales Invoice - W/2526/1453 Cash	62,370.00	0.00	62,370.00	55
1 0	09-01-202 6	SVD	Sales Invoice - W/2526/1454 Cash	43,092.00	0.00	43,092.00	55
						<b>Total: 6,01,398.0 0</b>	

S · N o	Date	Comp any	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
<b>BALAJI 8220384240</b> NO:75 ,GOWRIPURAM,,KARUR							
1	31-01-202 6	SVD	Payment - 10395	10,000.00	0.00	10,000.00	33
						<b>Total: 10,000.00</b>	
<b>BE ONE TEXTILES (P) LIMITED 421-4310337 7402677720</b> NO:75 ,GOWRIPURAM,,KARUR							
1	25-03-202 5	SVD	Payment - 9612	2,87,085.0 0	43,469.00	2,43,616.00	345
2	04-04-202 5	SVYF	Payment - 8603	2,25,792.0 0	0.00	2,25,792.00	335
						<b>Total: 4,69,408.0 0</b>	
<b>BEST IMPEX 04324-237415 9944932062</b> NO:41,Fifty Feet Road, Ramakrishnapuram, Karur,KARUR							
1	07-01-202 6	SVY	Sales Invoice - V/2526/2218 Cash	3,60,864.0 0	0.00	3,60,864.00	57
2	24-01-202 6	SVD	Sales Invoice - W/2526/1490 Cash	52,416.00	0.00	52,416.00	40
3	27-01-202 6	SVD	Sales Invoice - W/2526/1497 Cash	12,852.00	0.00	12,852.00	37
4	28-01-202 6	SVY	Sales Invoice - V/2526/2400 Cash	1,28,520.0 0	0.00	1,28,520.00	36
						<b>Total: 5,54,652.0 0</b>	
<b>BHARATH ELECTRONICS &amp; APPLIANCES India 9865248609</b> NO:41,Fifty Feet Road, Ramakrishnapuram, Karur,KARUR							
1	11-12-202 5	SVD	Payment - 10053	1,49,500.0 0	0.00	1,49,500.00	84
						<b>Total: 1,49,500.0 0</b>	
<b>BOOBESH 9566796951</b> NO:41,Fifty Feet Road, Ramakrishnapuram, Karur,KARUR							
1	19-12-202 4	SVD	Payment - 7762	3,00,000.0 0	0.00	3,00,000.00	441

S · N o	Date	Comp any	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
2	21-12-202 4	SVD	Payment - 7782	2,00,000.0 0	0.00	2,00,000.00	439
3	02-01-202 5	SVD	Payment - 7882	2,00,000.0 0	0.00	2,00,000.00	427
4	05-02-202 5	SVD	Payment - 8133	3,00,000.0 0	0.00	3,00,000.00	393
5	06-03-202 5	SVD	Payment - 8323	2,00,000.0 0	0.00	2,00,000.00	364
6	29-03-202 5	SVD	Payment - 8485	5,00,000.0 0	0.00	5,00,000.00	341
7	24-04-202 5	SVD	Payment - 8653	5,00,000.0 0	0.00	5,00,000.00	315
8	03-05-202 5	SVD	Payment - 8695	5,00,000.0 0	0.00	5,00,000.00	306
9	09-05-202 5	SVD	Payment - 8710	5,00,000.0 0	0.00	5,00,000.00	300
1 0	09-06-202 5	SVD	Payment - 8904	5,00,000.0 0	0.00	5,00,000.00	269
1 1	16-10-202 5	SVD	Payment - 9725	2,00,000.0 0	0.00	2,00,000.00	140
1 2	09-12-202 5	SVD	Payment - 10008	5,00,000.0 0	0.00	5,00,000.00	86
1 3	03-01-202 6	SVD	Payment - 10192	2,00,000.0 0	0.00	2,00,000.00	61
						<b>Total: 46,00,000. 00</b>	
<b>C.M.ARUMUGA MUDALIAR SONS &amp; CO, 9443290988</b>							
74, RATHIINAM SALAI,KARUR							
1	31-12-202 5	SVD	Sales Invoice - W/2526/1382  int	1,46,160.0 0	0.00	1,46,160.00	64
						<b>Total: 1,46,160.0 0</b>	
<b>C.RAJENDRAN TEX 9442387813</b>							
74, RATHIINAM SALAI,KARUR							
1	22-10-202 4	DAT	Payment - 7302	28,972.00	0.00	28,972.00	499
						<b>Total: 28,972.00</b>	

S · N o	Date	Comp any	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
<b>COSMIC EXPORTS 9344442518</b> nO.10/113,Kolathurpatti,Viswanathapuri,Karur,Karur							
1	30-12-202 5	SVY	Sales Invoice - V/2526/2139 <i>int</i>	9,135.00	0.00	9,135.00	65
						<b>Total: 9,135.00</b>	
<b>DREAM HOME TEXTILES WEAVERS 9843625961</b> 49B-10, GANGA NAGAR THANTHONIMALAI,KARUR							
1	27-03-202 3	SVY	Sales Invoice - V/2115 <i>int</i>	1,70,100.0 0	0.00	1,70,100.00	1074
2	05-04-202 3	SVY	Sales Invoice - V/0037 <i>int</i>	2,45,385.0 0	0.00	2,45,385.00	1065
3	19-04-202 3	SVY	Sales Invoice - V/0244 <i>int</i>	84,294.00	0.00	84,294.00	1051
						<b>Total: 4,99,779.0 0</b>	
<b>FASHION CARE 9952412819</b> NO:294-1/9, MAHATHMA NAGAR, C.A.K ROAD,,KARUR							
1	20-06-202 5	DAT	Sales Invoice - D/2526/0292 <i>int</i>	58,341.00	25,000.00	33,341.00	258
						<b>Total: 33,341.00</b>	
<b>FOUR SEASONS INTERNATIONAL 04324-225836,227199 9710940972</b> 162/2, ANDANKOVIL WEST VILLAGE, ATHUR PIRIVU, ATHUR,,KARUR							
1	28-08-202 5	SVD	Sales Invoice - W/2526/0847 <i>int</i>	25,452.00	0.00	25,452.00	189
2	12-01-202 6	SVY	Sales Invoice - V/2526/2267 <i>Cash</i>	43,943.00	0.00	43,943.00	52
						<b>Total: 69,395.00</b>	
<b>G P TEXTILES PRIVATE LIMITED 9994819002</b> 3 AND 4 BARATHIDASAN NAGAR 5TH CROSS, THANTHONIMALAI, KARUR.,Karur							
1	07-10-202 5	SVD	Sales Invoice - W/2526/1100 <i>int</i>	1,43,136.0 0	0.00	1,43,136.00	149

S · N o	Date	Comp any	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
2	09-10-202 5	SVY	Sales Invoice - V/2526/1142 <i>int</i>	44,730.00	0.00	44,730.00	147
3	27-10-202 5	SVD	Sales Invoice - W/2526/1187 <i>int</i>	4,30,920.0 0	35,909.24	3,95,011.00	129
4	11-11-202 5	SVY	Sales Invoice - V/2526/1530 <i>int</i>	1,06,142.0 0	0.00	1,06,142.00	114
5	12-11-202 5	SVY	Sales Invoice - V/2526/1547 <i>int</i>	47,250.00	0.00	47,250.00	113
6	14-11-202 5	SVY	Sales Invoice - V/2526/1584 <i>int</i>	1,95,048.0 0	0.00	1,95,048.00	111
7	09-01-202 6	SVD	Sales Invoice - W/2526/1448 <i>Cash</i>	3,00,384.0 0	0.00	3,00,384.00	55
8	14-01-202 6	SVD	Sales Invoice - W/2526/1468 <i>Cash</i>	2,00,256.0 0	0.00	2,00,256.00	50
9	23-01-202 6	SVD	Sales Invoice - W/2526/1485 <i>Cash</i>	2,47,968.0 0	0.00	2,47,968.00	41
1 0	28-01-202 6	SVY	Sales Invoice - V/2526/2415 <i>Cash</i>	21,504.00	0.00	21,504.00	36
1 1	31-01-202 6	SVD	Sales Invoice - W/2526/1510 <i>Cash</i>	99,540.00	0.00	99,540.00	33
						<b>Total: 18,00,969. 00</b>	
<b>G.P HOME TEX EXPORTS 0</b>							
NO : 3,4,5th Cross, BHARATHIDASAN NAGAR, THANTHONIMALAI,,KARUR							
1	16-12-202 4	SVY	Sales Invoice - V/1931 <i>Cash</i>	7,21,441.0 0	7,19,659. 00	1,782.00	444
2	22-09-202 5	SVY	Sales Invoice - V/2526/1073 <i>int</i>	10,824.00	0.00	10,824.00	164
						<b>Total: 10,824.00</b>	

S · N o	Date	Comp any	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
<b>G.P TEXTILES 04324-241671 9994819002</b> Plot No.3,4,5th Street, Barathidasan Nagar, Thanthondrimalai,,Karur							
1	01-01-202 5	SVD	Sales Invoice - W/1726 <i>int</i>	23,436.00	568.00	22,868.00	428
2	09-01-202 5	SVY	Sales Invoice - V/2085 <i>int</i>	4,27,930.0 0	17,820.00	4,10,110.00	420
3	17-02-202 5	SVY	Sales Invoice - V/2129 <i>int</i>	2,21,760.0 0	0.00	2,21,760.00	381
						<b>Total: 6,54,738.0 0</b>	
<b>GENERAL EXPANSES India</b> #273 /A VAIYAPURI NAGAR 1ST CROSS, KARUR,KARUR							
1	30-01-202 6	SVD	Payment - 10498	50,000.00	0.00	50,000.00	34
						<b>Total: 50,000.00</b>	
<b>GOLDEN TOUCH EXPORTS</b> PKT COMPLEX PERIYAR NAGAR, 2ND CROSS(WEST),,KARUR							
1	17-11-202 5	SVD	Payment - 9900	80,302.50	0.00	80,303.00	108
						<b>Total: 80,303.00</b>	
<b>HEMP FABS 9843625961</b> 86,Karuppa goundan Puthur,ITI Bullding, Thanthondrimalai (po), ,KARUR							
1	28-03-202 3	SVY	Sales Invoice - V/2121 <i>int</i>	1,73,880.0 0	1,59,220. 00	14,660.00	1073
						<b>Total: 14,660.00</b>	
<b>INTELLITUNE LIGHTING LLP 9449852807</b> 86,Karuppa goundan Puthur,ITI Bullding, Thanthondrimalai (po), ,KARUR							
1	12-01-202 6	SVD	Payment - 10269	2,32,139.0 0	0.00	2,32,139.00	52
						<b>Total: 2,32,139.0 0</b>	
<b>IRIS INNOVATIONS 04324-274087 0</b> NO:207-A,ALLWIN NAGER, 1st CROSS, KOVAI ROAD, L.N.S POST,,KARUR							

S · N o	Date	Comp any	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
1	03-01-202 6	SVD	Sales Invoice - W/2526/1393 Cash	96,088.00	0.00	96,088.00	61
2	03-01-202 6	SVD	Sales Invoice - W/2526/1394 Cash	21,798.00	0.00	21,798.00	61
						<b>Total: 1,17,886.0 0</b>	
<b>JAI EXPORT ENTERPRISES 9843031507</b> The Karur TextilePark, Plot No C 26 KARUR ,KARUR							
1	13-01-202 6	SVD	Sales Invoice - W/2526/1467 Cash	1,41,750.0 0	6.00	1,41,744.00	51
2	23-01-202 6	SVD	Sales Invoice - W/2526/1487 Cash	1,27,575.0 0	0.00	1,27,575.00	41
						<b>Total: 2,69,319.0 0</b>	
<b>JAI GLOBAL 04323 223153 0</b> NO:1/282,AMUTHA NAGAR MANMANGALAM, ,KARUR							
1	01-04-202 2	SVYF	Opening Balance -	27,678.00	0.00	27,678.00	1434
2	01-04-202 2	SVD	Opening Balance -	1,86,732.0 0	0.00	1,86,732.00	1434
						<b>Total: 2,14,410.0 0</b>	
<b>Jaisakthi Agencies 9443381814</b> NO:1/282,AMUTHA NAGAR MANMANGALAM, ,KARUR							
1	22-12-202 5	SVY	Payment - 10096	9,47,520.0 0	0.00	9,47,520.00	73
						<b>Total: 9,47,520.0 0</b>	
<b>JASMINE TOWELS PVT LTD 8012544450</b> NO:1/282,AMUTHA NAGAR MANMANGALAM, ,KARUR							
1	28-10-202 4	SVD	Payment - 8202	6,32,382.0 0	0.00	6,32,382.00	493
2	20-06-202 5	SVD	Payment - 8977	2,52,000.0 0	0.00	2,52,000.00	258

S · N o	Date	Comp any	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
3	30-06-202 5	SVD	Payment - 9127	6,18,240.0 0	0.00	6,18,240.00	248
4	26-07-202 5	SVD	Payment - 9153	9,48,192.0 0	9,48,160. 00	32.00	222
						<b>Total: 15,02,654. 00</b>	

**K.R.EXPORT FABRICS 9364164013**  
NO:37,SKC ROAD,,ERODE

1	05-11-202 5	SVY	Sales Invoice - V/2526/1431 <b>int</b>	2,28,942.0 0	87,644.00	1,41,298.00	120
2	17-12-202 5	SVY	Sales Invoice - V/2526/1967 <b>int</b>	42,336.00	0.00	42,336.00	78
3	07-01-202 6	SVY	Sales Invoice - V/2526/2221 <b>Cash</b>	44,226.00	0.00	44,226.00	57
4	07-01-202 6	SVY	Sales Invoice - V/2526/2220 <b>Cash</b>	17,690.00	0.00	17,690.00	57
5	07-01-202 6	SVY	Sales Invoice - V/2526/2219 <b>Cash</b>	25,452.00	0.00	25,452.00	57
6	21-01-202 6	SVY	Sales Invoice - V/2526/2320 <b>Cash</b>	23,625.00	0.00	23,625.00	43
7	21-01-202 6	SVY	Sales Invoice - V/2526/2319 <b>Cash</b>	23,163.00	0.00	23,163.00	43
8	21-01-202 6	SVY	Sales Invoice - V/2526/2318 <b>Cash</b>	1,08,864.0 0	0.00	1,08,864.00	43
9	21-01-202 6	SVY	Sales Invoice - V/2526/2317 <b>Cash</b>	1,41,372.0 0	0.00	1,41,372.00	43
						<b>Total: 5,68,026.0 0</b>	

**KARUR SREE RAMA TRADING (P) LTD 04324-240040,267193 0**  
NO:2262, Pari Nagar, Chinnandan Kovil Street,,Karur

1	13-01-202 6	SVY	Sales Invoice - V/2526/2275 <b>Cash</b>	22,428.00	1,893.00	20,535.00	51
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S · N o	Date	Comp any	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
2	13-01-202 6	SVY	Sales Invoice - V/2526/2276 Cash	12,600.00	0.00	12,600.00	51
3	19-01-202 6	SVY	Sales Invoice - V/2526/2297 Cash	12,600.00	0.00	12,600.00	45
						<b>Total: 45,735.00</b>	
<b>KWALITEE FABS 04324-238303,237784 9659995777</b> PLOT NO.C-29 , DOOR.1/190 TEXCITY KARUR TEXTILES PARK,,KARUR							
1	24-01-202 6	SVD	Sales Invoice - W/2526/1489 Cash	1,65,375.0 0	0.00	1,65,375.00	40
2	27-01-202 6	SVD	Sales Invoice - W/2526/1498 Cash	2,75,625.0 0	0.00	2,75,625.00	37
						<b>Total: 4,41,000.0 0</b>	
<b>LABONI COLLECTION 232365,239804, 241511 0</b> S.NO: 610/2, Door No:2 Muthaladampatty South, Thandhondrimalai Post,Karur							
1	25-04-202 5	SVD	Sales Invoice - W/2526/0143 int	26,749.00	26,291.00	458.00	314
						<b>Total: 458.00</b>	
<b>MALLOW INTERNATIONAL 04324-223324 9443417759</b> NO : 535, SALEM BYE PASS ROAD, SEMMADAI,,KARUR							
1	17-12-202 5	SVY	Sales Invoice - V/2526/1966 int	1,35,135.0 0	0.00	1,35,135.00	78
2	23-01-202 6	SVY	Sales Invoice - V/2526/2350 Cash	1,76,400.0 0	0.00	1,76,400.00	41
3	24-01-202 6	SVY	Sales Invoice - V/2526/2377 Cash	1,67,580.0 0	0.00	1,67,580.00	40
4	24-01-202 6	SVY	Sales Invoice - V/2526/2379 Cash	47,880.00	0.00	47,880.00	40
5	27-01-202 6	SVD	Sales Invoice - W/2526/1496 Cash	6,42,600.0 0	0.00	6,42,600.00	37

S · N o	Date	Comp any	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
						<b>Total: 11,69,595. 00</b>	
<b>MANOHAR TEXTILES 04324-221369,221370 9442607030</b> No.17 - A, PUGALUR ROAD,,KARUR							
1	28-01-202 6	DAT	Sales Invoice - D/2526/0678 <b>Cash</b>	48,825.00	0.00	48,825.00	<b>36</b>
2	30-01-202 6	DAT	Sales Invoice - D/2526/0684 <b>Cash</b>	36,078.00	0.00	36,078.00	<b>34</b>
3	30-01-202 6	DAT	Sales Invoice - D/2526/0685 <b>Cash</b>	39,060.00	0.00	39,060.00	<b>34</b>
						<b>Total: 1,23,963.0 0</b>	
<b>MARUTHI EMPORIA 8048660514</b> No.17 - A, PUGALUR ROAD,,KARUR							
1	23-10-202 5	SVD	Payment - 9745	66,269.00	0.00	66,269.00	<b>133</b>
2	09-12-202 5	SVD	Payment - 10007	1,09,740.0 0	0.00	1,09,740.00	<b>86</b>
						<b>Total: 1,76,009.0 0</b>	
<b>MASTER LINENS INC 04323 - 267117,87540-12297 (accounts) 9500671133</b> S.F.No:413, Sengalapuram, Thumbivadi (Village & Po), Aravakurichi (Tk),Karur							
1	04-08-202 5	SVD	Sales Invoice - W/2526/0664 <b>int</b>	77,616.00	0.00	77,616.00	<b>213</b>
2	04-08-202 5	SVD	Sales Invoice - W/2526/0663 <b>int</b>	1,22,472.0 0	0.00	1,22,472.00	<b>213</b>
3	11-10-202 5	SVY	Sales Invoice - V/2526/1163 <b>int</b>	1,81,440.0 0	0.00	1,81,440.00	<b>145</b>
4	11-10-202 5	SVY	Sales Invoice - V/2526/1162 <b>int</b>	57,792.00	0.00	57,792.00	<b>145</b>
5	11-10-202 5	SVY	Sales Invoice - V/2526/1161 <b>int</b>	46,620.00	0.00	46,620.00	<b>145</b>

S · N o	Date	Comp any	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
6	11-10-202 5	SVY	Sales Invoice - V/2526/1160 <i>int</i>	41,108.00	0.00	41,108.00	145
7	14-10-202 5	SVY	Sales Invoice - V/2526/1186 <i>int</i>	16,867.00	0.00	16,867.00	142
8	10-11-202 5	SVY	Sales Invoice - V/2526/1500 <i>int</i>	46,620.00	0.00	46,620.00	115
9	10-11-202 5	SVY	Sales Invoice - V/2526/1501 <i>int</i>	25,830.00	0.00	25,830.00	115
1 0	14-11-202 5	SVY	Sales Invoice - V/2526/1567 <i>int</i>	9,324.00	0.00	9,324.00	111
1 1	19-11-202 5	SVY	Sales Invoice - V/2526/1634 <i>int</i>	55,755.00	0.00	55,755.00	106
1 2	21-11-202 5	SVY	Sales Invoice - V/2526/1679 <i>int</i>	11,760.00	0.00	11,760.00	104
1 3	13-12-202 5	SVY	Sales Invoice - V/2526/1928 <i>int</i>	11,214.00	0.00	11,214.00	82
1 4	30-12-202 5	SVY	Sales Invoice - V/2526/2126 <i>int</i>	4,46,040.0 0	0.00	4,46,040.00	65
1 5	05-01-202 6	SVY	Sales Invoice - V/2526/2196 <i>Cash</i>	12,230.00	0.00	12,230.00	59
1 6	05-01-202 6	SVY	Sales Invoice - V/2526/2197 <i>Cash</i>	2,48,724.0 0	0.00	2,48,724.00	59
1 7	08-01-202 6	SVY	Sales Invoice - V/2526/2224 <i>Cash</i>	12,348.00	0.00	12,348.00	56
						<b>Total: 14,23,760. 00</b>	
<b>MN TEX 04324 - 267215 9655232025</b> No. 556/B1,B2, Ramagoundanpudur, Covai Road, Andankovil ,KARUR							
1	02-01-202 6	SVY	Sales Invoice - V/2526/2164 <i>Cash</i>	36,792.00	0.00	36,792.00	62

S · N o	Date	Comp any	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
2	03-01-202 6	SVD	Sales Invoice - W/2526/1398 Cash	12,726.00	0.00	12,726.00	61
3	03-01-202 6	SVD	Sales Invoice - W/2526/1399 Cash	9,450.00	0.00	9,450.00	61
4	22-01-202 6	SVD	Sales Invoice - W/2526/1480 Cash	2,24,112.0 0	0.00	2,24,112.00	42
						<b>Total: 2,83,080.0 0</b>	
<b>NRVV ASSOCIATES 9003562203</b> NO:44-A,SAKTHI COMPLEX, KAMATCHIAMMAN KOVIL NORTH STREET,,KARUR							
1	23-12-202 5	SVD	Payment - 10220	9,31,232.0 0	0.00	9,31,232.00	72
						<b>Total: 9,31,232.0 0</b>	
<b>P.K.P.N.SPINNING MILLS (P) LTD India 6379670577</b> NO:16-D,COIMBATORE ROAD,,KARUR							
1	24-12-202 5	SVY	Payment - 10443	9,293.00	8,355.00	938.00	71
						<b>Total: 938.00</b>	
<b>PENTAGON AUTOHAUS 9940499977</b> NO:16-D,COIMBATORE ROAD,,KARUR							
1	02-01-202 6	SVD	Payment - 10202	80,000.00	0.00	80,000.00	62
2	03-01-202 6	SVD	Payment - 10191	3,000.00	0.00	3,000.00	61
						<b>Total: 83,000.00</b>	
<b>PRASSANNA SPINNING MILLS (P) LTD 04551-262110 7373111100</b> NO:16-D,COIMBATORE ROAD,,KARUR							
1	05-08-202 4	SVD	Payment - 6657	24,00,878. 00	0.00	24,00,878.0 0	577
						<b>Total: 24,00,878. 00</b>	
<b>PRISTINE HOME TEXTILES 9894016272</b> NO :82,VIGNESHWARA NAGAR,GANAPATHY PALAYAM, THANTHONDRI MALAI,,KARUR							

S · N o	Date	Comp any	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
1	16-10-202 4	SVD	Sales Invoice - W/1182 <i>int</i>	33,978.00	8,808.00	25,170.00	505
2	28-01-202 6	SVD	Sales Invoice - W/2526/1501 <i>Cash</i>	4,18,320.0 0	0.00	4,18,320.00	36
3	29-01-202 6	SVY	Sales Invoice - V/2526/2425 <i>Cash</i>	4,53,180.0 0	0.00	4,53,180.00	35
						<b>Total:</b> <b>8,96,670.0 0</b>	
<b>PUKRA EXPORTS 9843030383</b>							
NO :82,VIGNESHWARA NAGAR,GANAPATHY PALAYAM, THANTHONDRI MALAI,,KARUR							
1	07-12-202 4	SVD	Payment - 7714	5,00,000.0 0	1,91,923. 00	3,08,077.00	453
2	23-10-202 5	SVYF	Payment - 9712	10,00,000. 00	0.00	10,00,000.0 0	133
						<b>Total:</b> <b>13,08,077. 00</b>	
<b>RAJARAM HOUSING EXPANSES India</b>							
NO:13,S.F NO : 552/2, SALEM HIGH WAY, MANMANGALAM,KARUR							
1	18-07-202 5	SVD	Payment - 9157	10,00,000. 00	0.00	10,00,000.0 0	230
2	28-07-202 5	SVD	Payment - 9159	12,00,000. 00	0.00	12,00,000.0 0	220
						<b>Total:</b> <b>22,00,000. 00</b>	
<b>SARATHY EXPORT FABRICS 9047021964</b>							
SF NO:497/1-3, MATTAPARAIPIDUR, THORANAKKAL PATTI,KARUR							
1	19-09-202 5	SVD	Sales Invoice - W/2526/1000 <i>int</i>	2,41,920.0 0	2,29,699. 00	12,221.00	167
2	24-10-202 5	SVY	Sales Invoice - V/2526/1234 <i>int</i>	1,82,120.0 0	1,81,598. 00	522.00	132
3	17-11-202 5	SVY	Sales Invoice - V/2526/1602 <i>int</i>	87,885.00	87,527.00	358.00	108
4	03-01-202 6	SVY	Sales Invoice - V/2526/2192 <i>Cash</i>	15,93,774. 00	0.00	15,93,774.0 0	61

S · N o	Date	Comp any	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
5	20-01-202 6	SVY	Sales Invoice - V/2526/2310 Cash	25,51,500. 00	0.00	25,51,500.0 0	44
6	20-01-202 6	SVD	Sales Invoice - W/2526/1474 Cash	25,51,500. 00	0.00	25,51,500.0 0	44
7	20-01-202 6	DAT	Sales Invoice - D/2526/0667 Cash	26,45,055. 00	0.00	26,45,055.0 0	44
8	20-01-202 6	SVYF	Sales Invoice - R/2526/0179 Cash	17,01,000. 00	0.00	17,01,000.0 0	44
9	20-01-202 6	SVY	Sales Invoice - V/2526/2311 Cash	11,97,000. 00	0.00	11,97,000.0 0	44
						<b>Total: 1,22,52,93 0.00</b>	
<b>SENTHIL TEXTILES India 9842158145</b> NO.456/9,CHINNANDAN KOVIL ROAD,,KARUR							
1	22-11-202 4	DAT	Payment - 7755	6,83,733.0 0	6,83,633. 00	100.00	468
						<b>Total: 100.00</b>	
<b>SENTHILKUMAR LOAN A/C India 9842158145</b> NO.456/9,CHINNANDAN KOVIL ROAD,,KARUR							
1	01-04-202 5	SVD	Opening Balance -	5,00,000.0 0	0.00	5,00,000.00	338
						<b>Total: 5,00,000.0 0</b>	
<b>SKYNYX TECHNOLOGIES PRIVATE LIMITED 95516 51511</b> Old No:2/59,New No:2/348 Vasantham Nagar,Andankovil Post, Karur,Karur							
1	11-01-202 5	SVYF	Payment - 7987	50,000.00	0.00	50,000.00	418
2	02-04-202 5	DAT	Payment - 8509	50,000.00	0.00	50,000.00	337
						<b>Total: 1,00,000.0 0</b>	
<b>SM AUTO SPARES India 9025489719</b> Old No:2/59,New No:2/348 Vasantham Nagar,Andankovil Post, Karur,Karur							

S · N o	Date	Comp any	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
1	06-01-202 6	SVY	Payment - 10179	2,260.00	0.00	2,260.00	58
						<b>Total: 2,260.00</b>	
<b>SOWBHAGIYA HOME TEXTILES 04324232374 9566721981</b> NO:37-F,PERIYAR NAGAR NORTH,2nd CROSS,KARUR							
1	20-01-202 6	SVY	Sales Invoice - V/2526/2308 Cash	96,390.00	0.00	96,390.00	44
2	30-01-202 6	SVY	Sales Invoice - V/2526/2435 Cash	2,07,564.0 0	0.00	2,07,564.00	34
						<b>Total: 3,03,954.0 0</b>	
<b>SREE ARASU EXPORT 9443736551</b> D.NO:2/134,Puthu Nagar,Karuppampa;ayam,Manmangalam Tk,Appipalayam Post, KARUR,Karur							
1	16-12-202 4	SVY	Sales Invoice - V/1930 Cash	6,51,756.0 0	2,27,449. 00	4,24,307.00	444
2	19-12-202 4	SVY	Sales Invoice - V/1955 int	37,459.00	0.00	37,459.00	441
3	06-03-202 5	SVY	Sales Invoice - V/2265 Cash	23,55,003. 00	19,83,933 .00	3,71,070.00	364
4	06-03-202 5	SVD	Sales Invoice - W/1887 Cash	15,82,688. 00	15,20,254 .00	62,434.00	364
						<b>Total: 37,459.00</b>	
<b>SRI ABIRAMI TEX 9894979701</b> AMARAVATHI NAGAR, ANADANKOVIL (PO),,KARUR							
1	01-04-202 2	SVD	Opening Balance -	18,191.00	0.00	18,191.00	1434
						<b>Total: 18,191.00</b>	
<b>SRI KOTTAIANNASWAMY FABRICS 9488047829</b> NO.18/1, Ramagoundan Puthur Andankoil West, Below IOB bank, Kovai Road,KARUR							
1	25-12-202 5	SVYF	Sales Invoice - R/2526/0159 int	51,610.00	0.00	51,610.00	70

S · N o	Date	Comp any	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
						<b>Total: 51,610.00</b>	
<b>SRI RAINBOW COTTON FABRIC 9894663322</b> No. 1027(A), 64(N), COVAI MAIN ROAD KARUR,KARUR							
1	30-01-202 6	SVY	Sales Invoice - V/2526/2436  Cash	8,69,526.0 0	0.00	8,69,526.00	34
						<b>Total: 0.00</b>	
<b>SRI SHANMUGAVEL MILLS PRIVATE LIMITED UNIT-4 9976055599</b> No.8 Ram Nagar , Ganthigaramam,,karur							
1	30-03-202 3	SVD	Payment - 2585	87,708.00	0.00	87,708.00	1071
						<b>Total: 87,708.00</b>	
<b>SUMATHI TEXTILE 7402199000</b> NO:137-A,KONGU MANDRAM SALAI, COVAI ROAD SOUTH,,KARUR							
1	23-01-202 6	SVY	Payment - 10250	6,73,260.0 0	0.00	6,73,260.00	41
						<b>Total: 6,73,260.0 0</b>	
<b>THANGAVEL R 9842451196</b> 9/82, Agraharam,Periya Andan Koil ,karur							
1	01-02-202 5	SVD	Payment - 8092	5,00,000.0 0	0.00	5,00,000.00	397
2	10-02-202 5	SVD	Payment - 9492	5,00,000.0 0	0.00	5,00,000.00	388
3	22-03-202 5	SVD	Payment - 8464	5,00,000.0 0	0.00	5,00,000.00	348
4	29-03-202 5	SVD	Payment - 8486	5,00,000.0 0	0.00	5,00,000.00	341
5	17-04-202 5	SVD	Payment - 8619	5,00,000.0 0	0.00	5,00,000.00	322
6	28-04-202 5	SVD	Payment - 8755	5,00,000.0 0	0.00	5,00,000.00	311
7	09-05-202 5	SVD	Payment - 8709	5,00,000.0 0	0.00	5,00,000.00	300
8	15-05-202 5	SVD	Payment - 8778	5,00,000.0 0	0.00	5,00,000.00	294
9	31-05-202 5	SVD	Payment - 8842	5,00,000.0 0	0.00	5,00,000.00	278

S · N o	Date	Comp any	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
1 0	05-06-202 5	SVD	Payment - 8863	5,00,000.0 0	0.00	5,00,000.00	273
1 1	09-06-202 5	SVD	Payment - 8905	5,00,000.0 0	0.00	5,00,000.00	269
1 2	14-06-202 5	SVD	Payment - 8973	5,00,000.0 0	0.00	5,00,000.00	264
1 3	21-06-202 5	SVD	Payment - 8989	3,00,000.0 0	0.00	3,00,000.00	257
1 4	05-07-202 5	SVD	Payment - 9056	3,00,000.0 0	0.00	3,00,000.00	243
1 5	12-07-202 5	SVD	Payment - 9104	3,00,000.0 0	0.00	3,00,000.00	236
1 6	31-07-202 5	SVD	Payment - 10382	3,00,000.0 0	0.00	3,00,000.00	217
1 7	23-08-202 5	SVD	Payment - 9328	2,00,000.0 0	0.00	2,00,000.00	194
1 8	20-09-202 5	SVD	Payment - 9540	10,00,000. 00	0.00	10,00,000.0 0	166
						<b>Total: 84,00,000. 00</b>	
<b>TIRUMALA TIRUPATHI SPINNERS 8883224222</b> BALAJI NAGAR, SEMMADAI, SALEM MAIN ROAD, MAMANGANLAM PO,,KARUR							
1	30-03-202 4	SVYF	Debit Note - 1216	8,74,875.0 0	0.00	8,74,875.00	705
						<b>Total: 8,74,875.0 0</b>	
<b>TVS VEHICLE MOBILITY SOLUTION PRIVATE LTD 9940805545</b> BALAJI NAGAR, SEMMADAI, SALEM MAIN ROAD, MAMANGANLAM PO,,KARUR							
1	09-08-202 5	SVYF	Payment - 9362	26,362.00	0.00	26,362.00	208
2	28-08-202 5	SVYF	Payment - 9361	19,146.00	0.00	19,146.00	189
						<b>Total: 45,508.00</b>	
<b>VALET TEXTILE India 9944442877</b> NO:201,Karupampalayam,appipalayam(Po) Sukkaliyur, KARUR,Karur							
1	03-01-202 5	DAT	Payment - 7888	20,00,000. 00	0.00	20,00,000.0 0	426

S · N o	Date	Comp any	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
						<b>Total: 20,00,000. 00</b>	
<b>VIKASH IMPEX 9047384293 9789778687</b> No:156,Kovai Road,,Karur							
1	01-04-202 2	SVYF	Opening Balance -	35,280.00	0.00	35,280.00	1434
						<b>Total: 35,280.00</b>	
<b>Total Amount:</b>						<b>5,87,46,69 5.00</b>	