

**Karur outer line - 28-03-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
<b>A.S CREATIONS 0427 2262749 9994205880</b> 36-B2,SANYASI GUNDU ROAD EXTENSION NEAR ST THOMAS SCHOOL KITCHIPALAYAM,SALEM							
1	24-02-2026	SVY	V/2526/2797	BALAJI S (BALA)	1,85,976.00	32	1
					<b>Total: 1,85,976.00</b>		
<b>A.S.K APPARELS 04324-274783 9994555111</b> NO : 11/1, PERIYAR NAGAR,,KARUR							
1	24-12-2024	SVY	V/1989		22,610.00	459	1
2	25-12-2024	SVY	V/2008		23,333.00	458	1
3	19-03-2026	SVY	V/2526/3143		65,520.00	9	1
					<b>Total: 1,11,463.00</b>		
<b>AASEE EXPORT 04324-233795,235265 9994392907</b> NO:6,GANDHIPURAM, ( WEST ),,KARUR							
1	28-02-2026	SVY	V/2526/2887	RAVI K (KRAVI)	3,21,300.00	28	1
2	02-03-2026	SVD	W/2526/1636	RAVI K (KRAVI)	1,63,170.00	26	1
					<b>Total: 4,84,470.00</b>		
<b>AATHIRA TRADERS 04324-327700,288423,288515 9843030803</b> 177/2-C,PLOT NO:20, SALEM PASS ROAD, MANMANGALAM, ,KARUR							
1	12-03-2026	SVY	V/2526/3028	BOOPATHI P (BOP)	94,815.00	16	1
					<b>Total: 94,815.00</b>		
<b>AAURAA HOME FASHION (P) LTD 9994912124</b> NO:1, S.F NO : 116/3, MUTHUSOLIPALAYAM, PAVITHRAM ANJAL,,KARUR							
1	20-01-2025	DAT	D/0556		1,35,387.00	432	1
2	25-11-2025	DAT	D/2526/0590		441.00	123	1
3	03-12-2025	SVY	V/2526/1805		2,481.00	115	1
4	02-03-2026	SVY	V/2526/2905		1,51,704.00	26	1
5	03-03-2026	SVY	V/2526/2908		37,926.00	25	1
6	03-03-2026	SVY	V/2526/2909		11,025.00	25	1
7	05-03-2026	SVY	V/2526/2941		30,240.00	23	1
					<b>Total: 3,69,204.00</b>		
<b>ABHIHOME EXPORTS LLP 9677559301</b> 2/127, Pudhu Nagar, Karuppapalayam Appipalayam (po) ,KARUR							
1	22-07-2024	SVY	V/1269		76,242.00	614	1
2	22-07-2024	SVD	W/0076		18,207.00	614	1
					<b>Total: 94,449.00</b>		
<b>ABINAA TEXTILES 04324-220941,2208886 9994494433</b> NO : 557-C1, Salem main road, vangapalayam,,KARUR							
1	19-03-2026	SVYF	R/2526/0225	KALAIMANI K (KKM)	46,211.00	9	1
					<b>Total: 46,211.00</b>		
<b>ANUSUN FAB 9443143787</b> 8/137, AMARAVATHI NAGAR ANDANKOIL ROAD,KARUR							
1	30-08-2024	SVD	W/0542	VELMURUGAN P (PVM)	13,246.00	575	1

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S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
2	05-10-2024	SVY	V/1453		1,72,431.00	539	1
3	05-10-2024	SVY	V/1452		2,16,342.00	539	1
4	07-11-2024	SVY	V/1599	VELMURUGAN P (PVM)	1,17,306.00	506	1
5	14-11-2024	SVY	V/1664	VELMURUGAN P (PVM)	1,67,580.00	499	1
6	20-03-2025	SVD	W/1975	VELMURUGAN P (PVM)	30,240.00	373	1
7	26-02-2026	SVY	V/2526/2839	VELMURUGAN P (PVM)	16,317.00	30	1
8	28-02-2026	SVY	V/2526/2869	VELMURUGAN P (PVM)	2,95,974.00	28	1
9	28-02-2026	SVY	V/2526/2868	VELMURUGAN P (PVM)	16,317.00	28	1
10	14-03-2026	SVY	V/2526/3070	VELMURUGAN P (PVM)	40,824.00	14	1
11	17-03-2026	SVY	V/2526/3096	VELMURUGAN P (PVM)	1,14,219.00	11	1
12	17-03-2026	SVY	V/2526/3095	VELMURUGAN P (PVM)	1,14,219.00	11	1
13	17-03-2026	SVY	V/2526/3094	VELMURUGAN P (PVM)	2,61,072.00	11	1
14	19-03-2026	SVY	V/2526/3138	VELMURUGAN P (PVM)	10,206.00	9	1
15	20-03-2026	SVY	V/2526/3155	VELMURUGAN P (PVM)	1,22,472.00	8	1
					<b>Total:</b> <b>13,19,992.00</b> <b>JMT:3,88,773.00</b>		

**ASIA COTTON 04324-235518,237718,CELL: 9994970007 00**

NO:9/236, 9/237 THALAPATTI VILLAGE, NH-44,KAKKAVADI PIRIVU, KARUR-639003,KARUR

1	15-11-2025	SVD	W/2526/1236		55,531.00	133	1
2	15-11-2025	SVD	W/2526/1235		86,694.00	133	1
3	10-12-2025	SVY	V/2526/1912		18,712.00	108	1
4	03-02-2026	SVD	W/2526/1517		95,487.00	53	1
5	07-02-2026	SVD	W/2526/1542		1,39,356.00	49	1
6	07-02-2026	SVD	W/2526/1543		80,703.00	49	1
7	07-02-2026	SVY	V/2526/2547		45,108.00	49	1
8	07-02-2026	SVY	V/2526/2548		1,28,520.00	49	1
9	16-02-2026	SVY	V/2526/2665		56,385.00	40	1
10	25-02-2026	SVY	V/2526/2806		1,87,929.00	31	1
11	12-03-2026	SVD	W/2526/1706		1,35,324.00	16	1
12	12-03-2026	SVD	W/2526/1707		1,39,356.00	16	1
13	16-03-2026	SVD	W/2526/1725		1,19,448.00	12	1
14	18-03-2026	SVY	V/2526/3126		9,542.00	10	1
					<b>Total:</b> <b>12,98,095.00</b>		

**ASIAN FABRICX PRIVATE LIMITED 04324-221244,221934 9943099910**

SF NO.746/ 1&amp;2 ,751 1&amp;2 MANMANGALAM VILLAGE, SEMMADAI,KARUR

1	07-03-2026	SVY	V/2526/2966		1,10,492.00	21	1
					<b>Total: 1,10,492.00</b>		

**Karur outer line - 28-03-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
<b>ATICK HOME TRENDS 8978695874</b> S.F.NO:1745, AMARAVATHY NAGER, AANDANKOVIL (PO),,KARUR							
1	18-09-2024	SVD	W/0816		6,678.00	556	1
2	17-10-2024	SVD	W/1198		10,332.00	527	1
3	14-08-2025	SVD	W/2526/0760		2,68,859.00	226	1
4	29-08-2025	SVD	W/2526/0854		23,814.00	211	1
5	29-08-2025	SVD	W/2526/0855		17,766.00	211	1
6	05-09-2025	SVD	W/2526/0911		47,968.00	204	1
7	05-09-2025	SVD	W/2526/0910		83,349.00	204	1
					<b>Total: 4,58,766.00</b>		
<b>BEST IMPEX 04324-237415 9944932062</b> NO:41,Fifty Feet Road, Ramakrishnapuram, Karur,KARUR							
1	13-02-2026	SVY	V/2526/2616	SELVAM T (TS)	51,408.00	43	1
2	19-02-2026	SVY	V/2526/2696	SELVAM T (TS)	12,852.00	37	1
3	27-02-2026	SVY	V/2526/2856	SELVAM T (TS)	25,704.00	29	1
					<b>Total: 89,964.00</b>		
<b>C.M.ARUMUGA MUDALIAR SONS &amp; CO, 9443290988</b> 74, RATHIINAM SALAI,KARUR							
1	04-03-2026	SVD	W/2526/1647	BALASUBRAMANIAM M (MB)	73,382.00	24	1
2	06-03-2026	SVD	W/2526/1663	BALASUBRAMANIAM M (MB)	45,864.00	22	1
					<b>Total: 1,19,246.00</b>		
<b>DREAM HOME TEXTILES WEAVERS 9843625961</b> 49B-10, GANGA NAGAR THANTHONIMALAI,KARUR							
1	27-03-2023	SVY	V/2115		1,70,100.00	1097	1
2	05-04-2023	SVY	V/0037		2,45,385.00	1088	1
3	19-04-2023	SVY	V/0244		84,294.00	1074	1
					<b>Total: 4,99,779.00</b>		
<b>FOUR SEASONS INTERNATIONAL 04324-225836,227199 9710940972</b> 162/2, ANDANKOVIL WEST VILLAGE, ATHUR PIRIVU, ATHUR,,KARUR							
1	21-02-2026	SVY	V/2526/2737	MUTHUKUMARESAN S	1,89,630.00	35	1
2	25-02-2026	SVD	W/2526/1613	MUTHUKUMARESAN S	1,74,447.00	31	1
3	25-02-2026	SVD	W/2526/1614	MUTHUKUMARESAN S	1,27,764.00	31	1
4	26-02-2026	SVD	W/2526/1618	MUTHUKUMARESAN S	80,514.00	30	1
5	28-02-2026	SVD	W/2526/1627	MUTHUKUMARESAN S	13,419.00	28	1
6	28-02-2026	SVD	W/2526/1628	MUTHUKUMARESAN S	10,647.00	28	1
7	20-03-2026	SVD	W/2526/1745	MUTHUKUMARESAN S	10,285.00	8	1
					<b>Total: 6,06,706.00</b>		
<b>G P TEXTILES PRIVATE LIMITED 9994819002</b> 3 AND 4 BARATHIDASAN NAGAR 5TH CROSS, THANTHONIMALAI, KARUR.,Karur							

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S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
1	09-10-2025	SVY	V/2526/1142		44,730.00	170	1
2	11-11-2025	SVY	V/2526/1530		1,06,142.00	137	1
3	12-11-2025	SVY	V/2526/1547		47,250.00	136	1
4	14-11-2025	SVY	V/2526/1584		1,95,048.00	134	1
5	09-01-2026	SVD	W/2526/1448		3,00,384.00	78	1
6	14-01-2026	SVD	W/2526/1468		2,00,256.00	73	1
7	23-01-2026	SVD	W/2526/1485		2,47,968.00	64	1
8	28-01-2026	SVY	V/2526/2415		21,504.00	59	1
9	31-01-2026	SVD	W/2526/1510		99,540.00	56	1
					<b>Total:</b> <b>12,62,822.00</b>		

**G.P HOME TEX EXPORTS 0**

NO : 3,4,5th Cross, BHARATHIDASAN NAGAR, THANTHONIMALAI,,KARUR

1	16-12-2024	SVY	V/1931		1,782.00	467	1
					<b>Total: 0.00</b> <b>JMT:1,782.00</b>		

**G.P TEXTILES 04324-241671 9994819002**

Plot No.3,4,5th Street, Barathidasan Nagar, Thanthondrimalai,,Karur

1	01-01-2025	SVD	W/1726		22,868.00	451	1
2	09-01-2025	SVY	V/2085		4,10,110.00	443	1
3	17-02-2025	SVY	V/2129		2,21,760.00	404	1
					<b>Total: 6,54,738.00</b>		

**HEMP FABBS 9843625961**

86,Karuppa goundan Puthur,ITI Bulding, Thanthondrimalai (po) ,KARUR

1	28-03-2023	SVY	V/2121		14,660.00	1096	1
					<b>Total: 14,660.00</b>		

**JAI EXPORT ENTERPRISES 9843031507**

The Karur TextilePark, Plot No C 26 KARUR ,KARUR

1	14-03-2026	SVY	V/2526/3062		10,584.00	14	1
2	14-03-2026	SVY	V/2526/3067		39,564.00	14	1
3	14-03-2026	SVY	V/2526/3068		21,168.00	14	1
4	19-03-2026	SVY	V/2526/3132		1,58,256.00	9	1
					<b>Total: 2,29,572.00</b>		

**K.R.EXPORT FABRICS 9364164013**

NO:37,SKC ROAD,,ERODE

1	21-01-2026	SVY	V/2526/2318	MUTHUKUMARESAN S	66,636.00	66	1
2	21-01-2026	SVY	V/2526/2317	MUTHUKUMARESAN S	1,41,372.00	66	1
3	26-02-2026	SVD	W/2526/1617	MUTHUKUMARESAN S	59,535.00	30	1
4	26-02-2026	SVD	W/2526/1616	MUTHUKUMARESAN S	28,067.00	30	1
5	02-03-2026	SVYF	R/2526/0213	MUTHUKUMARESAN S	2,88,414.00	26	1
6	07-03-2026	SVYF	R/2526/0215	MUTHUKUMARESAN S	1,69,344.00	21	1

**Karur outer line - 28-03-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
7	07-03-2026	SVYF	R/2526/0216	MUTHUKUMARESAN S	23,625.00	21	1
					<b>Total: 7,76,993.00</b>		

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

1	13-01-2026	SVY	V/2526/2276	MUTHUKUMARESAN S	12,600.00	74	1
2	13-01-2026	SVY	V/2526/2275	MUTHUKUMARESAN S	20,535.00	74	1
3	19-01-2026	SVY	V/2526/2297	MUTHUKUMARESAN S	12,600.00	68	1
4	12-03-2026	SVY	V/2526/3025	MUTHUKUMARESAN S	56,133.00	16	1
5	18-03-2026	SVD	W/2526/1732	MUTHUKUMARESAN S	92,421.00	10	1
					<b>Total: 1,94,289.00</b>		

**KWALITEE FABS 04324-238303,237784 9659995777**  
PLOT NO.C-29 , DOOR.1/190 TEXCITY KARUR TEXTILES PARK,,KARUR

1	24-01-2026	SVD	W/2526/1489		1,65,375.00	63	1
2	27-01-2026	SVD	W/2526/1498		2,75,625.00	60	1
3	27-02-2026	SVY	V/2526/2853		1,64,430.00	29	1
4	27-02-2026	SVY	V/2526/2854		62,748.00	29	1
5	04-03-2026	SVY	V/2526/2923		47,061.00	24	1
6	14-03-2026	SVY	V/2526/3074		71,820.00	14	1
					<b>Total: 7,87,059.00</b>		

**LABONI COLLECTION 232365,239804, 241511 0**  
S.NO: 610/2, Door No:2 Muthaladampatty South, Thandhondrimalai Post,Karur

1	14-02-2026	SVY	V/2526/2656		50,085.00	42	1
2	23-02-2026	SVD	W/2526/1596		1,46,475.00	33	1
3	24-02-2026	SVY	V/2526/2793		1,89,630.00	32	1
4	24-02-2026	SVY	V/2526/2794		2,38,140.00	32	1
5	27-02-2026	SVD	W/2526/1623		39,060.00	29	1
6	27-02-2026	SVY	V/2526/2858		10,017.00	29	1
7	03-03-2026	SVY	V/2526/2907		18,824.00	25	1
8	03-03-2026	SVY	V/2526/2916		39,995.00	25	1
9	05-03-2026	SVD	W/2526/1657		97,650.00	23	1
10	06-03-2026	SVD	W/2526/1664		1,95,300.00	22	1
11	11-03-2026	SVY	V/2526/3015		8,306.00	17	1
12	12-03-2026	SVD	W/2526/1702		97,650.00	16	1
13	13-03-2026	SVY	V/2526/3044		1,13,778.00	15	1
14	13-03-2026	SVY	V/2526/3047		1,42,884.00	15	1
15	14-03-2026	SVY	V/2526/3076		1,20,204.00	14	1
16	16-03-2026	SVY	V/2526/3082		80,136.00	12	1
17	16-03-2026	SVD	W/2526/1724		56,473.00	12	1

**Karur outer line - 28-03-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					<b>Total:</b> <b>16,04,612.00</b> <b>JMT:39,995.00</b>		
<b>MALLOW INTERNATIONAL 04324-223324 9443417759</b> NO : 535, SALEM BYE PASS ROAD, SEMMADAI,,KARUR							
1	23-01-2026	SVY	V/2526/2350		1,76,400.00	64	1
2	24-01-2026	SVY	V/2526/2379		47,880.00	63	1
3	27-01-2026	SVD	W/2526/1496		6,42,600.00	60	1
4	03-02-2026	SVD	W/2526/1518		6,68,304.00	53	1
5	04-02-2026	SVD	W/2526/1524		38,556.00	52	1
6	07-02-2026	SVY	V/2526/2539		48,888.00	49	1
7	12-02-2026	SVY	V/2526/2611		51,345.00	44	1
8	25-02-2026	SVY	V/2526/2804		58,905.00	31	1
					<b>Total:</b> <b>17,32,878.00</b>		
<b>MASTER LINENS INC 04323 - 267117,87540-12297 (accounts) 9500671133</b> S.F.No:413, Sengalapuram, Thumbivadi (Village & Po), Aravakurichi (Tk),Karur							
1	05-01-2026	SVY	V/2526/2196		12,230.00	82	1
2	05-01-2026	SVY	V/2526/2197		2,48,724.00	82	1
3	08-01-2026	SVY	V/2526/2224		12,348.00	79	1
4	12-02-2026	SVY	V/2526/2604		27,216.00	44	1
5	13-02-2026	SVY	V/2526/2632		24,326.00	43	1
6	13-02-2026	SVY	V/2526/2633		78,624.00	43	1
7	13-02-2026	SVY	V/2526/2634		41,832.00	43	1
8	28-02-2026	SVY	V/2526/2886		26,876.00	28	1
9	28-02-2026	SVY	V/2526/2885		38,367.00	28	1
10	28-02-2026	SVD	W/2526/1631		87,696.00	28	1
11	28-02-2026	SVY	V/2526/2884		21,294.00	28	1
12	28-02-2026	SVY	V/2526/2883		40,068.00	28	1
13	28-02-2026	SVY	V/2526/2882		35,910.00	28	1
14	02-03-2026	SVD	W/2526/1634		1,09,620.00	26	1
15	09-03-2026	SVY	V/2526/2989		17,829.00	19	1
16	16-03-2026	SVY	V/2526/3086		10,458.00	12	1
17	17-03-2026	SVY	V/2526/3103		25,704.00	11	1
18	17-03-2026	SVY	V/2526/3102		10,647.00	11	1
19	18-03-2026	SVY	V/2526/3111		1,79,550.00	10	1
20	19-03-2026	SVY	V/2526/3129		6,39,450.00	9	1
21	19-03-2026	SVY	V/2526/3130		5,37,516.00	9	1
					<b>Total:</b> <b>22,26,285.00</b>		

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S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
<b>MN TEX 04324 - 267215 9655232025</b> No. 556/B1,B2, Ramagoundanpudur, Covai Road, Andankovil ,KARUR							
1	02-01-2026	SVY	V/2526/2164		36,792.00	85	1
2	03-01-2026	SVD	W/2526/1398		12,726.00	84	1
3	03-01-2026	SVD	W/2526/1399		9,450.00	84	1
4	22-01-2026	SVD	W/2526/1480		2,24,112.00	65	1
					<b>Total: 2,83,080.00</b>		
<b>PRISTINE HOME TEXTILES 9894016272</b> NO :82,VIGNESHWARA NAGAR,GANAPATHY PALAYAM, THANTHONDRI MALAI,,KARUR							
1	16-10-2024	SVD	W/1182		25,170.00	528	1
					<b>Total: 25,170.00</b>		
<b>SARATHY EXPORT FABRICS 9047021964</b> SF NO:497/1-3, MATTAPARAIPIDUR, THORANAKKAL PATTI,KARUR							
1	19-09-2025	SVD	W/2526/1000		12,221.00	190	1
2	20-01-2026	SVY	V/2526/2311		11,97,000.00	67	1
3	20-01-2026	SVYF	R/2526/0179		17,01,000.00	67	1
4	20-01-2026	DAT	D/2526/0667		26,45,055.00	67	1
5	20-01-2026	SVD	W/2526/1474		25,51,500.00	67	1
6	20-01-2026	SVY	V/2526/2310		25,51,500.00	67	1
7	06-02-2026	SVY	V/2526/2527		2,64,600.00	50	1
8	06-02-2026	SVY	V/2526/2529		3,70,440.00	50	1
9	18-02-2026	SVY	V/2526/2685		84,672.00	38	1
10	19-02-2026	SVY	V/2526/2707		1,90,512.00	37	1
11	20-02-2026	SVY	V/2526/2721		2,54,016.00	36	1
12	28-02-2026	SVY	V/2526/2867		2,22,264.00	28	1
13	07-03-2026	SVD	W/2526/1669		53,550.00	21	1
14	07-03-2026	SVD	W/2526/1670		1,16,424.00	21	1
15	10-03-2026	SVD	W/2526/1690		1,90,512.00	18	1
16	17-03-2026	SVY	V/2526/3106		63,504.00	11	1
					<b>Total:</b> <b>1,24,68,770.00</b>		
<b>SHANSON EXPORT 04324-234317 9345106543</b> NO:48,BHARATHI NAGAR, 1st CROSS,,KARUR							
1	03-03-2026	SVD	W/2526/1639	SELVAM T (TS)	3,78,000.00	25	1
2	09-03-2026	SVD	W/2526/1679	SELVAM T (TS)	1,89,000.00	19	1
					<b>Total: 5,67,000.00</b>		
<b>SOWBHAGIYA HOME TEXTILES 04324232374 9566721981</b> NO:37-F,PERIYAR NAGAR NORTH,2nd CROSS,KARUR							
1	18-03-2026	SVY	V/2526/3124	GUNASEKARAN (AS)	64,848.00	10	1
					<b>Total: 64,848.00</b>		

**Karur outer line - 28-03-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
<b>SREE ARASU EXPORT 9443736551</b> D.NO:2/134,Puthu Nagar,Karuppampa;ayam,Manmangalam Tk,Appipalayam Post, KARUR,Karur							
1	16-12-2024	SVY	V/1930		4,24,307.00	467	1
2	19-12-2024	SVY	V/1955		37,459.00	464	1
3	06-03-2025	SVY	V/2265		3,71,070.00	387	1
4	06-03-2025	SVD	W/1887		62,434.00	387	1
					<b>Total: 37,459.00</b> <b>JMT:8,57,811.00</b>		
<b>SRI KOTTAIANNASWAMY FABRICS 9488047829</b> NO.18/1, Ramagoundan Puthur Andankoil West, Below IOB bank, Kovai Road,KARUR							
1	23-02-2026	SVYF	R/2526/0206	BALASUBRAMANIAM M (MB)	69,552.00	33	1
2	23-02-2026	SVYF	R/2526/0207	BALASUBRAMANIAM M (MB)	39,060.00	33	1
					<b>Total: 1,08,612.00</b>		
<b>SRI RAINBOW COTTON FABRIC 9894663322</b> No. 1027(A), 64(N), COVAI MAIN ROAD KARUR,KARUR							
1	30-01-2026	SVY	V/2526/2436		8,69,526.00	57	1
					<b>Total: 0.00</b> <b>JMT:8,69,526.00</b>		
<b>SRI VARI IMPEX 00 00</b> SF NO.2209/2, A.K BHARATHI NAGAR, KARUPPAMPALAYAM, APPIPALAYAM, ,KARUR							
1	03-03-2026	SVY	V/2526/2917		8,724.00	25	1
2	05-03-2026	SVY	V/2526/2945		55,440.00	23	1
3	06-03-2026	SVY	V/2526/2951		47,361.00	22	1
4	13-03-2026	SVY	V/2526/3048		13,860.00	15	1
					<b>Total: 1,25,385.00</b>		
<b>TALENT TEX India 9486165687</b> 32,Hanumantharayan Kovil Street, Karur.,Karur							
1	12-02-2026	SVY	V/2526/2606	BALASUBRAMANIAM M (MB)	94,878.00	44	1
2	12-02-2026	SVY	V/2526/2608	BALASUBRAMANIAM M (MB)	29,106.00	44	1
					<b>Total: 1,23,984.00</b>		
<b>THE CREATIVE HOME FASHIONS 04324329123 00000</b> Door No:7/148H,Sellarapalayam, Athur Village,Manmangalam Tk, KARUR,KARUR							
1	25-02-2026	SVD	W/2526/1610	GUNASEKARAN (AS)	4,741.00	31	1
					<b>Total: 4,741.00</b>		
<b>WESTERN TEXTILES 9080516681</b> OPP.VALLUVAR CATRING COLLEGE,MADURAI BYEPASS ROAD, KARUR-639002,TAMILNADU.,KARUR							
1	21-02-2026	SVYF	R/2526/0203	BALASUBRAMANIAM M (MB)	1,28,520.00	35	1
2	21-02-2026	SVYF	R/2526/0204	BALASUBRAMANIAM M (MB)	76,734.00	35	1

**Karur outer line - 28-03-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
3	21-02-2026	SVYF	R/2526/0205	BALASUBRAMANIAM M (MB)	60,102.00	35	1
4	25-02-2026	SVYF	R/2526/0208	BALASUBRAMANIAM M (MB)	50,085.00	31	1
5	19-03-2026	SVY	V/2526/3139	BALASUBRAMANIAM M (MB)	75,298.00	9	1
6	19-03-2026	SVY	V/2526/3140	BALASUBRAMANIAM M (MB)	15,813.00	9	1
					<b>Total: 4,06,552.00</b>		
						<b>Total Amount:</b>	<b>2,95,89,137.00</b>
						<b>JMT Total Amount:</b>	<b>21,57,887.00</b>