

**Karur city line - 31-08-2026**

| S. No                                                                                                                  | Date       | Company | Invoice No  | Broker            | Amount             | Due Days | Week |
|------------------------------------------------------------------------------------------------------------------------|------------|---------|-------------|-------------------|--------------------|----------|------|
| SANTHAM EXPORTS 230962 123<br>9/821-11 RASI NAGAR ,CHINNANDAN KOVIL ROAD,KARUR-639001,KARUR                            |            |         |             |                   |                    |          |      |
| 1                                                                                                                      | 04-08-2026 | SVY     | V/2627/1064 |                   | 64,050.00          | 27       | 0    |
| 2                                                                                                                      | 22-08-2026 | SVY     | V/2627/1288 |                   | 59,195.00          | 9        | 0    |
|                                                                                                                        |            |         |             |                   | Total: 0.00        |          |      |
| AABAN EXPORTS 9789773139<br>No:43, SENGUNTHAPURAM, 3rd CROSS,,KARUR                                                    |            |         |             |                   |                    |          |      |
| 1                                                                                                                      | 23-07-2026 | DAT     | D/2627/0261 | MURUGESAN K (KMR) | 11,907.00          | 39       | 0    |
|                                                                                                                        |            |         |             |                   | Total: 0.00        |          |      |
| AALAM YARNS India 995244277<br>22/1,VIVEKANANDA NAGAR 1ST CROSS, SENGUNTHAPURAM 9TH CROSS, KARUR-639002,KVB LNS BRANCH |            |         |             |                   |                    |          |      |
| 1                                                                                                                      | 09-01-2025 | DAT     | D/0463      |                   | 4,028.00           | 599      | 1    |
| 2                                                                                                                      | 09-01-2025 | DAT     | D/0473      |                   | 11,424.00          | 599      | 1    |
| 3                                                                                                                      | 09-01-2025 | DAT     | D/0472      |                   | 8,736.00           | 599      | 1    |
| 4                                                                                                                      | 09-01-2025 | DAT     | D/0471      |                   | 5,040.00           | 599      | 1    |
| 5                                                                                                                      | 09-01-2025 | DAT     | D/0470      |                   | 17,472.00          | 599      | 1    |
| 6                                                                                                                      | 09-01-2025 | DAT     | D/0469      |                   | 30,912.00          | 599      | 1    |
| 7                                                                                                                      | 09-01-2025 | DAT     | D/0468      |                   | 47,040.00          | 599      | 1    |
| 8                                                                                                                      | 09-01-2025 | DAT     | D/0467      |                   | 18,816.00          | 599      | 1    |
| 9                                                                                                                      | 09-01-2025 | DAT     | D/0466      |                   | 30,240.00          | 599      | 1    |
| 10                                                                                                                     | 09-01-2025 | DAT     | D/0465      |                   | 47,040.00          | 599      | 1    |
| 11                                                                                                                     | 09-01-2025 | DAT     | D/0464      |                   | 30,240.00          | 599      | 1    |
| 12                                                                                                                     | 20-01-2025 | DAT     | D/0571      |                   | 32,256.00          | 588      | 1    |
| 13                                                                                                                     | 20-01-2025 | DAT     | D/0572      |                   | 9,408.00           | 588      | 1    |
| 14                                                                                                                     | 20-01-2025 | DAT     | D/0573      |                   | 43,680.00          | 588      | 1    |
| 15                                                                                                                     | 20-01-2025 | DAT     | D/0574      |                   | 7,124.00           | 588      | 1    |
| 16                                                                                                                     | 20-01-2025 | DAT     | D/0570      |                   | 23,520.00          | 588      | 1    |
| 17                                                                                                                     | 20-01-2025 | DAT     | D/0569      |                   | 48,384.00          | 588      | 1    |
| 18                                                                                                                     | 20-01-2025 | DAT     | D/0568      |                   | 23,520.00          | 588      | 1    |
| 19                                                                                                                     | 20-01-2025 | DAT     | D/0567      |                   | 5,376.00           | 588      | 1    |
| 20                                                                                                                     | 20-01-2025 | DAT     | D/0566      |                   | 10,752.00          | 588      | 1    |
| 21                                                                                                                     | 20-01-2025 | DAT     | D/0565      |                   | 20,160.00          | 588      | 1    |
| 22                                                                                                                     | 22-05-2025 | SVY     | V/2526/0333 |                   | 2,01,600.00        | 466      | 1    |
|                                                                                                                        |            |         |             |                   | Total: 6,76,768.00 |          |      |
| AARANI IMPEX 9360114741 9047767871<br>NO:1,8th CROSS, SENGUNTHAPURAM,,KARUR                                            |            |         |             |                   |                    |          |      |
| 1                                                                                                                      | 22-07-2026 | SVY     | V/2627/0949 |                   | 10,269.00          | 40       | 1    |
|                                                                                                                        |            |         |             |                   | Total: 10,269.00   |          |      |
| AASEERVAA FABRICS 04324-646494,94880-72353 9994551122<br>NO.8,PERIYAR NAGAR,,KARUR                                     |            |         |             |                   |                    |          |      |

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| S. No                                                                                                        | Date       | Company | Invoice No  | Broker                 | Amount                    | Due Days | Week |
|--------------------------------------------------------------------------------------------------------------|------------|---------|-------------|------------------------|---------------------------|----------|------|
| 1                                                                                                            | 28-07-2026 | SVY     | V/2627/1006 |                        | 2,53,827.00               | 34       | 0    |
|                                                                                                              |            |         |             |                        | <b>Total: 0.00</b>        |          |      |
| <b>ABIYA-A-FABRIC 04324231523 9842431523</b><br>10#,1st cross Kamarajapuram west,,KARUR                      |            |         |             |                        |                           |          |      |
| 1                                                                                                            | 28-08-2026 | DAT     | D/2627/0401 | SUBRAMANIAN K (RKS)    | 61,576.00                 | 3        | 0    |
|                                                                                                              |            |         |             |                        | <b>Total: 0.00</b>        |          |      |
| <b>ACTIVE CRAFTS 04324-234643 9489150291</b><br>NO137/A/2 BHARATHI NAGAR WEST, M.G.Road,Karur,KARUR          |            |         |             |                        |                           |          |      |
| 1                                                                                                            | 24-08-2026 | SVD     | W/2627/0841 |                        | 1,06,596.00               | 7        | 0    |
| 2                                                                                                            | 26-08-2026 | SVD     | W/2627/0853 |                        | 1,06,596.00               | 5        | 0    |
|                                                                                                              |            |         |             |                        | <b>Total: 0.00</b>        |          |      |
| <b>ALCOR -A- FAB 043243236664 9600924567</b><br># 33B, KAMARAJAPURAM EAST SENGUNTHAPURAM ,KARUR              |            |         |             |                        |                           |          |      |
| 1                                                                                                            | 29-08-2026 | DAT     | D/2627/0405 | BOOPATHI P (BOP)       | 62,496.00                 | 2        | 0    |
|                                                                                                              |            |         |             |                        | <b>Total: 0.00</b>        |          |      |
| <b>AMARAVATHI TEXTILES 04324-230620,230808 9894634005</b><br>NO: 9 D / 5, RAMAKRISHNAPURAM,,KARUR            |            |         |             |                        |                           |          |      |
| 1                                                                                                            | 07-08-2026 | SVY     | V/2627/1116 |                        | 1,81,440.00               | 24       | 0    |
| 2                                                                                                            | 13-08-2026 | SVY     | V/2627/1205 |                        | 60,165.00                 | 18       | 0    |
| 3                                                                                                            | 26-08-2026 | SVD     | W/2627/0857 |                        | 1,52,240.00               | 5        | 0    |
|                                                                                                              |            |         |             |                        | <b>Total: 0.00</b>        |          |      |
| <b>AMBARA EXPORTS 04324-240758 9843336858</b><br>NO.203, EZHIL NAGAR, NEAR NTS PALACE, COVAI MAIN ROAD,KARUR |            |         |             |                        |                           |          |      |
| 1                                                                                                            | 20-08-2026 | DAT     | D/2627/0302 | RAJA SP (SPR)          | 1,93,284.00               | 11       | 1    |
|                                                                                                              |            |         |             |                        | <b>Total: 1,93,284.00</b> |          |      |
| <b>AMIRTHA TEX 9578116576</b><br>41/8 A Vaiyapuri Nagar 2nd Cross, Senguthapuram (Po), Karur,Karur           |            |         |             |                        |                           |          |      |
| 1                                                                                                            | 27-08-2026 | SVYF    | R/2627/0185 | SUBRAMANIAN K (RKS)    | 83,328.00                 | 4        | 0    |
|                                                                                                              |            |         |             |                        | <b>Total: 0.00</b>        |          |      |
| <b>AMSA EXPORTS 04324-274722 9843155029</b><br>NO : 1A,2nd Cross, Ramakrishnapuram, Karur ,KARUR             |            |         |             |                        |                           |          |      |
| 1                                                                                                            | 28-10-2023 | SVY     | V/2463      | BOOPATHI P (BOP)       | 84,269.00                 | 1038     | 1    |
| 2                                                                                                            | 28-10-2023 | SVY     | V/2464      | BOOPATHI P (BOP)       | 40,572.00                 | 1038     | 1    |
| 3                                                                                                            | 04-11-2023 | SVY     | V/2561      | BOOPATHI P (BOP)       | 2,19,618.00               | 1031     | 1    |
| 4                                                                                                            | 02-09-2024 | SVD     | W/0564      | BOOPATHI P (BOP)       | 45,675.00                 | 728      | 1    |
|                                                                                                              |            |         |             |                        | <b>Total: 3,90,134.00</b> |          |      |
| <b>AMUTHAM FABRIC 04324-249805 9943033152</b><br>NO 89 B,KAMARAJAPURAM NORTH,,KARUR                          |            |         |             |                        |                           |          |      |
| 1                                                                                                            | 15-07-2026 | SVD     | W/2627/0656 | BALASUBRAMANIAM M (MB) | 5,39,784.00               | 47       | 1    |
| 2                                                                                                            | 24-07-2026 | DAT     | D/2627/0263 | BALASUBRAMANIAM M (MB) | 4,20,000.00               | 38       | 0    |

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| S. No                                                                                                        | Date       | Company | Invoice No  | Broker                 | Amount                    | Due Days | Week |
|--------------------------------------------------------------------------------------------------------------|------------|---------|-------------|------------------------|---------------------------|----------|------|
| 3                                                                                                            | 14-08-2026 | SVD     | W/2627/0773 | BALASUBRAMANIAM M (MB) | 20,370.00                 | 17       | 0    |
| 4                                                                                                            | 22-08-2026 | SVY     | V/2627/1290 | BALASUBRAMANIAM M (MB) | 41,706.00                 | 9        | 0    |
|                                                                                                              |            |         |             |                        | <b>Total: 5,39,784.00</b> |          |      |
| <b>AMUTHAM YARNS 04324-234544 9843131044</b><br>157 F1, Mahathma Gandhi Salai South, Karur.,KARUR            |            |         |             |                        |                           |          |      |
| 1                                                                                                            | 31-07-2026 | SVY     | V/2627/1039 | RAVI K (KRAVI)         | 1,94,991.00               | 31       | 0    |
| 2                                                                                                            | 06-08-2026 | SVY     | V/2627/1095 |                        | 36,330.00                 | 25       | 0    |
|                                                                                                              |            |         |             |                        | <b>Total: 0.00</b>        |          |      |
| <b>ANJALI EXPORTS 9443143038</b><br>341-A,MG ROAD, 1ST LEFT CUT, VAIYAPURI NAGAR.,KARUR                      |            |         |             |                        |                           |          |      |
| 1                                                                                                            | 05-04-2025 | SVYF    | R/2526/0004 |                        | 74,792.00                 | 513      | 1    |
|                                                                                                              |            |         |             |                        | <b>Total: 74,792.00</b>   |          |      |
| <b>ANJANEYA HOME COLLECTION 9786761627</b><br>28-A, RAM NAGAR KAMARAJAPURAM (WEST) SENGUNTHAPURAM Post,KARUR |            |         |             |                        |                           |          |      |
| 1                                                                                                            | 18-07-2026 | DAT     | D/2627/0247 | MURUGESAN K (KMR)      | 11,340.00                 | 44       | 1    |
| 2                                                                                                            | 25-07-2026 | SVY     | V/2627/0977 | MURUGESAN K (KMR)      | 5,072.00                  | 37       | 1    |
| 3                                                                                                            | 20-08-2026 | SVD     | W/2627/0802 |                        | 35,910.00                 | 11       | 0    |
| 4                                                                                                            | 20-08-2026 | SVD     | W/2627/0806 |                        | 45,885.00                 | 11       | 0    |
|                                                                                                              |            |         |             |                        | <b>Total: 16,412.00</b>   |          |      |
| <b>ANUROG FABRIC 04324 - 233347 9003964647</b><br>NO : 2C, BHARATHI NAGAR WEST, VAIYAPURI NAGAR.,KARUR       |            |         |             |                        |                           |          |      |
| 1                                                                                                            | 25-07-2026 | SVD     | W/2627/0725 |                        | 55,566.00                 | 37       | 0    |
| 2                                                                                                            | 11-08-2026 | DAT     | D/2627/0276 |                        | 9,809.00                  | 20       | 0    |
| 3                                                                                                            | 14-08-2026 | DAT     | D/2627/0286 |                        | 55,125.00                 | 17       | 0    |
|                                                                                                              |            |         |             |                        | <b>Total: 0.00</b>        |          |      |
| <b>ARULMURUGAN YARN STORES 9843237747</b><br>17,Sengunthapuram, 1st Cross,,Karur                             |            |         |             |                        |                           |          |      |
| 1                                                                                                            | 29-11-2025 | SVD     | W/2526/1278 |                        | 11,576.00                 | 275      | 1    |
| 2                                                                                                            | 24-01-2026 | SVD     | W/2526/1493 |                        | 4,053.00                  | 219      | 1    |
| 3                                                                                                            | 24-01-2026 | SVD     | W/2526/1495 |                        | 3,980.00                  | 219      | 1    |
| 4                                                                                                            | 06-02-2026 | SVD     | W/2526/1532 |                        | 2,348.00                  | 206      | 1    |
| 5                                                                                                            | 09-03-2026 | SVD     | W/2526/1674 |                        | 8,106.00                  | 175      | 1    |
| 6                                                                                                            | 03-04-2026 | SVY     | V/2627/0035 |                        | 12,049.00                 | 150      | 1    |
| 7                                                                                                            | 03-04-2026 | SVD     | W/2627/0028 |                        | 30,660.00                 | 150      | 1    |
| 8                                                                                                            | 01-06-2026 | SVY     | V/2627/0562 |                        | 12,705.00                 | 91       | 1    |
| 9                                                                                                            | 23-07-2026 | SVY     | V/2627/0958 |                        | 9,083.00                  | 39       | 1    |
| 10                                                                                                           | 23-07-2026 | DAT     | D/2627/0260 |                        | 8,495.00                  | 39       | 1    |
| 11                                                                                                           | 23-07-2026 | SVYF    | R/2627/0119 | SUBRAMANIAN K (RKS)    | 42,336.00                 | 39       | 1    |
| 12                                                                                                           | 19-08-2026 | SVY     | V/2627/1248 |                        | 29,597.00                 | 12       | 0    |

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| S. No | Date       | Company | Invoice No  | Broker | Amount                    | Due Days | Week |
|-------|------------|---------|-------------|--------|---------------------------|----------|------|
| 13    | 27-08-2026 | DAT     | D/2627/0381 |        | 41,664.00                 | 4        | 0    |
| 14    | 28-08-2026 | SVYF    | R/2627/0188 |        | 16,065.00                 | 3        | 0    |
| 15    | 28-08-2026 | SVYF    | R/2627/0189 |        | 9,639.00                  | 3        | 0    |
| 16    | 28-08-2026 | SVYF    | R/2627/0190 |        | 49,329.00                 | 3        | 0    |
| 17    | 29-08-2026 | SVYF    | R/2627/0196 |        | 11,616.00                 | 2        | 0    |
| 18    | 29-08-2026 | SVYF    | R/2627/0197 |        | 16,989.00                 | 2        | 0    |
| 19    | 29-08-2026 | SVY     | V/2627/1352 |        | 8,925.00                  | 2        | 0    |
|       |            |         |             |        | <b>Total: 1,45,391.00</b> |          |      |

**ASCENT TEXTILES 04324-236168 0**

NO :157, Mahatma Gandhi Road, Bharathi Nager,,Karur

|   |            |      |             |                |                    |    |   |
|---|------------|------|-------------|----------------|--------------------|----|---|
| 1 | 20-08-2026 | SVYF | R/2627/0182 | RAVI K (KRAVI) | 1,27,915.00        | 11 | 0 |
|   |            |      |             |                | <b>Total: 0.00</b> |    |   |

**ASEKA EXPORTS 04324-249463 9159115169**

No:16,Vaiyapuri Nagar, 3 rd Cross,,KARUR

|    |            |      |             |                     |                    |    |   |
|----|------------|------|-------------|---------------------|--------------------|----|---|
| 1  | 27-07-2026 | SVYF | R/2627/0141 |                     | 1,13,400.00        | 35 | 0 |
| 2  | 27-07-2026 | SVY  | V/2627/0987 |                     | 58,464.00          | 35 | 0 |
| 3  | 04-08-2026 | SVY  | V/2627/1068 |                     | 78,473.00          | 27 | 0 |
| 4  | 06-08-2026 | SVY  | V/2627/1105 |                     | 1,27,518.00        | 25 | 0 |
| 5  | 06-08-2026 | SVY  | V/2627/1107 |                     | 19,618.00          | 25 | 0 |
| 6  | 07-08-2026 | SVY  | V/2627/1125 | SUBRAMANIAN K (RKS) | 9,809.00           | 24 | 0 |
| 7  | 12-08-2026 | SVD  | W/2627/0766 | SUBRAMANIAN K (RKS) | 13,541.00          | 19 | 0 |
| 8  | 12-08-2026 | SVY  | V/2627/1185 |                     | 9,809.00           | 19 | 0 |
| 9  | 19-08-2026 | SVY  | V/2627/1250 |                     | 68,664.00          | 12 | 0 |
| 10 | 19-08-2026 | SVY  | V/2627/1256 |                     | 19,618.00          | 12 | 0 |
| 11 | 20-08-2026 | SVD  | W/2627/0804 |                     | 32,319.00          | 11 | 0 |
| 12 | 26-08-2026 | SVY  | V/2627/1317 |                     | 1,17,709.00        | 5  | 0 |
| 13 | 29-08-2026 | SVY  | V/2627/1354 | SUBRAMANIAN K (RKS) | 41,664.00          | 2  | 0 |
|    |            |      |             |                     | <b>Total: 0.00</b> |    |   |

**ASHOK YARN STORES 04324 -234990,233880 9159055880**

80 FEET ROAD, SENGUNTHAPURAM,,KARUR

|   |            |     |             |  |                           |    |   |
|---|------------|-----|-------------|--|---------------------------|----|---|
| 1 | 24-06-2026 | DAT | D/2627/0109 |  | 70,875.00                 | 68 | 1 |
| 2 | 10-07-2026 | SVD | W/2627/0620 |  | 2,09,790.00               | 52 | 1 |
|   |            |     |             |  | <b>Total: 2,80,665.00</b> |    |   |

**ATLANTIC FABRICS 04324-227784,227884 8596748978**

SF NO:1658,1659, AMARAVATHI NAGAR, AANDANKOIL (PO),,KARUR

|   |            |     |             |               |             |    |   |
|---|------------|-----|-------------|---------------|-------------|----|---|
| 1 | 24-06-2026 | SVY | V/2627/0823 |               | 7,11,358.00 | 68 | 1 |
| 2 | 25-06-2026 | SVY | V/2627/0839 | RAJA SP (SPR) | 28,854.00   | 67 | 1 |
| 3 | 25-06-2026 | SVY | V/2627/0840 | RAJA SP (SPR) | 2,38,762.00 | 67 | 1 |
| 4 | 25-06-2026 | SVY | V/2627/0841 | RAJA SP (SPR) | 3,98,765.00 | 67 | 1 |
| 5 | 25-06-2026 | SVY | V/2627/0843 |               | 6,06,816.00 | 67 | 1 |

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|-------------------------------------------------------------------------------------|------------|---------|-------------|------------------|----------------------------------------------------|----------|------|
| 6                                                                                   | 26-06-2026 | SVY     | V/2627/0852 | RAJA SP (SPR)    | 3,12,077.00                                        | 66       | 1    |
| 7                                                                                   | 27-06-2026 | SVY     | V/2627/0862 |                  | 5,06,520.00                                        | 65       | 1    |
| 8                                                                                   | 15-07-2026 | SVY     | V/2627/0936 | RAJA SP (SPR)    | 4,18,446.00                                        | 47       | 1    |
| 9                                                                                   | 16-07-2026 | SVY     | V/2627/0942 | RAJA SP (SPR)    | 90,342.00                                          | 46       | 1    |
| 10                                                                                  | 17-07-2026 | SVY     | V/2627/0943 | RAJA SP (SPR)    | 2,09,223.00                                        | 45       | 1    |
| 11                                                                                  | 24-07-2026 | SVY     | V/2627/0964 | RAJA SP (SPR)    | 1,09,809.00                                        | 38       | 1    |
| 12                                                                                  | 24-07-2026 | SVY     | V/2627/0965 | RAJA SP (SPR)    | 1,90,714.00                                        | 38       | 1    |
| 13                                                                                  | 24-07-2026 | SVY     | V/2627/0966 | RAJA SP (SPR)    | 4,16,102.00                                        | 38       | 1    |
| 14                                                                                  | 24-07-2026 | SVY     | V/2627/0967 | RAJA SP (SPR)    | 38,953.00                                          | 38       | 1    |
| 15                                                                                  | 24-07-2026 | SVY     | V/2627/0968 | RAJA SP (SPR)    | 3,01,871.00                                        | 38       | 1    |
| 16                                                                                  | 30-07-2026 | SVY     | V/2627/1018 | RAJA SP (SPR)    | 6,93,000.00                                        | 32       | 1    |
| 17                                                                                  | 30-07-2026 | SVY     | V/2627/1016 | RAJA SP (SPR)    | 2,77,402.00                                        | 32       | 1    |
| 18                                                                                  | 30-07-2026 | SVY     | V/2627/1015 | RAJA SP (SPR)    | 5,06,520.00                                        | 32       | 1    |
| 19                                                                                  | 30-07-2026 | SVY     | V/2627/1013 | RAJA SP (SPR)    | 3,01,871.00                                        | 32       | 1    |
| 20                                                                                  | 05-08-2026 | SVY     | V/2627/1094 | RAJA SP (SPR)    | 6,79,720.00                                        | 26       | 1    |
| 21                                                                                  | 05-08-2026 | SVY     | V/2627/1093 | RAJA SP (SPR)    | 3,98,765.00                                        | 26       | 1    |
| 22                                                                                  | 08-08-2026 | SVY     | V/2627/1146 |                  | 5,06,520.00                                        | 23       | 1    |
| 23                                                                                  | 14-08-2026 | SVY     | V/2627/1210 |                  | 1,36,521.00                                        | 17       | 0    |
| 24                                                                                  | 20-08-2026 | SVY     | V/2627/1258 |                  | 1,82,007.00                                        | 11       | 1    |
| 25                                                                                  | 20-08-2026 | SVY     | V/2627/1259 | RAJA SP (SPR)    | 1,64,657.00                                        | 11       | 1    |
|                                                                                     |            |         |             |                  | <b>Total:<br/>76,00,547.00<br/>JMT:5,06,520.00</b> |          |      |
| <b>ATLANTIZ EXPORTS India 8098175224</b><br>9/D RAMAKRISHNAPURAM,KARUR-639001,KARUR |            |         |             |                  |                                                    |          |      |
| 1                                                                                   | 20-07-2026 | SVY     | V/2627/0944 |                  | 96,432.00                                          | 42       | 1    |
| 2                                                                                   | 14-08-2026 | SVY     | V/2627/1211 | RAJA SP (SPR)    | 83,328.00                                          | 17       | 0    |
|                                                                                     |            |         |             |                  | <b>Total: 96,432.00</b>                            |          |      |
| <b>B &amp; B MERCHANDISING 9626999069</b><br>NO: 220,KAMARAJAPURAM (NORTH),,KARUR   |            |         |             |                  |                                                    |          |      |
| 1                                                                                   | 30-07-2026 | SVY     | V/2627/1029 | BOOPATHI P (BOP) | 71,159.00                                          | 32       | 0    |
| 2                                                                                   | 04-08-2026 | SVY     | V/2627/1052 | BOOPATHI P (BOP) | 52,920.00                                          | 27       | 0    |
|                                                                                     |            |         |             |                  | <b>Total: 0.00</b>                                 |          |      |
| <b>BALAS EXPORT 04324-233565,233575 0</b><br>NO:53,SRI BHARATHI NAGAR,,KARUR        |            |         |             |                  |                                                    |          |      |
| 1                                                                                   | 11-07-2026 | SVD     | W/2627/0634 |                  | 45,360.00                                          | 51       | 1    |
| 2                                                                                   | 20-07-2026 | SVD     | W/2627/0690 |                  | 13,104.00                                          | 42       | 1    |
| 3                                                                                   | 27-07-2026 | SVY     | V/2627/0986 |                  | 12,789.00                                          | 35       | 0    |
| 4                                                                                   | 31-07-2026 | SVY     | V/2627/1044 |                  | 58,590.00                                          | 31       | 0    |
| 5                                                                                   | 13-08-2026 | SVY     | V/2627/1207 |                  | 19,530.00                                          | 18       | 0    |

**Karur city line - 31-08-2026**

| S. No | Date       | Company | Invoice No  | Broker | Amount                  | Due Days | Week |
|-------|------------|---------|-------------|--------|-------------------------|----------|------|
| 6     | 25-08-2026 | DAT     | D/2627/0356 |        | 57,771.00               | 6        | 0    |
|       |            |         |             |        | <b>Total: 58,464.00</b> |          |      |

**BH YARNS 9698666773 7200086486**

NO:18,Valluvar Street ,Karur,Karur

|   |            |      |             |                  |                         |     |   |
|---|------------|------|-------------|------------------|-------------------------|-----|---|
| 1 | 13-10-2025 | SVD  | W/2526/1135 |                  | 17,514.00               | 322 | 1 |
| 2 | 13-10-2025 | SVD  | W/2526/1137 |                  | 28,350.00               | 322 | 1 |
| 3 | 03-07-2026 | DAT  | D/2627/0145 |                  | 11,000.00               | 59  | 1 |
| 4 | 20-07-2026 | DAT  | D/2627/0251 | MUTHUKUMARESAN S | 13,482.00               | 42  | 1 |
| 5 | 24-07-2026 | SVYF | R/2627/0122 |                  | 10,319.00               | 38  | 0 |
| 6 | 10-08-2026 | DAT  | D/2627/0272 |                  | 11,227.00               | 21  | 1 |
|   |            |      |             |                  | <b>Total: 81,573.00</b> |     |   |

**BHARATH EXPORT 9994300033**

No:136,Salem New Bypass Road East,Senguthapuram (Post) KARUR,KARUR

|   |            |     |        |                  |                         |      |   |
|---|------------|-----|--------|------------------|-------------------------|------|---|
| 1 | 02-11-2023 | SVY | V/2487 | BOOPATHI P (BOP) | 10,075.00               | 1033 | 1 |
| 2 | 07-01-2025 | DAT | D/0431 | BOOPATHI P (BOP) | 33,516.00               | 601  | 1 |
|   |            |     |        |                  | <b>Total: 43,591.00</b> |      |   |

**CHOLA IMPEX 8778178046**

9/204/5, SAI NIVAS CHINNA ANDAN KOVIL ROAD RAASI NAGAR (NEAR SANKARA VIDYALAYA SCHOOL),KARUR

|   |            |     |             |  |                           |     |   |
|---|------------|-----|-------------|--|---------------------------|-----|---|
| 1 | 17-06-2025 | SVY | V/2526/0570 |  | 94,382.00                 | 440 | 1 |
| 2 | 24-06-2025 | SVY | V/2526/0626 |  | 85,680.00                 | 433 | 1 |
| 3 | 12-07-2025 | SVD | W/2526/0472 |  | 1,77,660.00               | 415 | 1 |
| 4 | 04-08-2025 | SVD | W/2526/0671 |  | 25,893.00                 | 392 | 1 |
| 5 | 08-08-2025 | SVD | W/2526/0711 |  | 1,24,362.00               | 388 | 1 |
|   |            |     |             |  | <b>Total: 5,07,977.00</b> |     |   |

**COIMBATORE COTTON CONCEPTS AND DESIGNS (P) LTD 00 9789491917**

2C,Ramakrishnapuram 1st Cross Road, Ramakrishnapuram IVth Street, Ramakrishnapuram, Karur ,KARUR

|    |            |     |             |                   |                            |    |   |
|----|------------|-----|-------------|-------------------|----------------------------|----|---|
| 1  | 23-06-2026 | SVY | V/2627/0817 |                   | 1,49,688.00                | 69 | 1 |
| 2  | 10-07-2026 | SVY | V/2627/0930 | MURUGESAN K (KMR) | 1,51,049.00                | 52 | 1 |
| 3  | 11-07-2026 | SVD | W/2627/0628 |                   | 91,728.00                  | 51 | 1 |
| 4  | 01-08-2026 | SVY | V/2627/1049 |                   | 2,49,795.00                | 30 | 1 |
| 5  | 18-08-2026 | SVD | W/2627/0786 |                   | 59,808.00                  | 13 | 0 |
| 6  | 19-08-2026 | SVY | V/2627/1243 |                   | 1,31,166.00                | 12 | 1 |
| 7  | 19-08-2026 | SVY | V/2627/1244 |                   | 53,802.00                  | 12 | 1 |
| 8  | 19-08-2026 | SVY | V/2627/1245 |                   | 1,49,688.00                | 12 | 1 |
| 9  | 19-08-2026 | SVY | V/2627/1246 |                   | 91,980.00                  | 12 | 1 |
| 10 | 19-08-2026 | SVY | V/2627/1249 |                   | 1,28,772.00                | 12 | 0 |
| 11 | 20-08-2026 | SVY | V/2627/1261 |                   | 40,824.00                  | 11 | 1 |
|    |            |     |             |                   | <b>Total: 11,09,720.00</b> |    |   |

**COTONEX 04324-223157 9894023159**

182/2C-1, Poornima Garden Vennaimalai, Karur.,KARUR

**Karur city line - 31-08-2026**

| S. No                                                                                                               | Date       | Company | Invoice No  | Broker           | Amount                               | Due Days | Week |
|---------------------------------------------------------------------------------------------------------------------|------------|---------|-------------|------------------|--------------------------------------|----------|------|
| 1                                                                                                                   | 05-07-2025 | DAT     | D/2526/0322 |                  | 1,901.00                             | 422      | 1    |
| 2                                                                                                                   | 29-12-2025 | SVD     | W/2526/1371 |                  | 3,44,139.00                          | 245      | 1    |
| 3                                                                                                                   | 29-12-2025 | SVD     | W/2526/1372 |                  | 1,09,620.00                          | 245      | 1    |
| 4                                                                                                                   | 02-01-2026 | SVD     | W/2526/1388 |                  | 54,810.00                            | 241      | 1    |
| 5                                                                                                                   | 02-01-2026 | SVD     | W/2526/1387 |                  | 1,12,266.00                          | 241      | 1    |
| 6                                                                                                                   | 02-01-2026 | SVD     | W/2526/1386 |                  | 1,09,620.00                          | 241      | 1    |
| 7                                                                                                                   | 07-03-2026 | SVY     | V/2526/2979 |                  | 32,424.00                            | 177      | 1    |
| 8                                                                                                                   | 09-03-2026 | SVY     | V/2526/2992 |                  | 47,628.00                            | 175      | 1    |
| 9                                                                                                                   | 13-04-2026 | SVD     | W/2627/0147 |                  | 38,745.00                            | 140      | 1    |
| 10                                                                                                                  | 13-04-2026 | SVD     | W/2627/0146 |                  | 19,732.00                            | 140      | 1    |
| 11                                                                                                                  | 13-04-2026 | SVD     | W/2627/0145 |                  | 45,158.00                            | 140      | 1    |
| 12                                                                                                                  | 16-04-2026 | SVY     | V/2627/0164 |                  | 39,463.00                            | 137      | 1    |
| 13                                                                                                                  | 18-04-2026 | SVY     | V/2627/0180 |                  | 78,057.00                            | 135      | 1    |
| 14                                                                                                                  | 18-04-2026 | SVY     | V/2627/0181 |                  | 19,950.00                            | 135      | 1    |
| 15                                                                                                                  | 18-04-2026 | SVD     | W/2627/0209 |                  | 14,301.00                            | 135      | 1    |
| 16                                                                                                                  | 04-05-2026 | SVY     | V/2627/0300 |                  | 19,950.00                            | 119      | 1    |
| 17                                                                                                                  | 09-05-2026 | SVD     | W/2627/0366 |                  | 14,490.00                            | 114      | 1    |
| 18                                                                                                                  | 14-05-2026 | SVY     | V/2627/0376 |                  | 60,900.00                            | 109      | 1    |
| 19                                                                                                                  | 14-05-2026 | SVD     | W/2627/0410 |                  | 93,240.00                            | 109      | 1    |
| 20                                                                                                                  | 22-05-2026 | SVY     | V/2627/0456 |                  | 26,460.00                            | 101      | 1    |
| 21                                                                                                                  | 27-07-2026 | SVD     | W/2627/0728 |                  | 1,99,301.00                          | 35       | 0    |
| 22                                                                                                                  | 28-07-2026 | SVD     | W/2627/0732 |                  | 20,979.00                            | 34       | 0    |
|                                                                                                                     |            |         |             |                  | <b>Total:</b><br><b>12,82,854.00</b> |          |      |
| <b>COTTON WEAVS 04324240512 9442237894</b><br>NO : 9/154/2, PARI NAGAR EXTN, CHINAANDANKOVIL ROAD,,KARUR            |            |         |             |                  |                                      |          |      |
| 1                                                                                                                   | 18-07-2026 | SVD     | W/2627/0683 | BOOPATHI P (BOP) | 18,711.00                            | 44       | 1    |
| 2                                                                                                                   | 06-08-2026 | SVY     | V/2627/1101 |                  | 14,427.00                            | 25       | 0    |
| 3                                                                                                                   | 14-08-2026 | SVD     | W/2627/0776 |                  | 5,859.00                             | 17       | 0    |
| 4                                                                                                                   | 29-08-2026 | SVD     | W/2627/0871 | BOOPATHI P (BOP) | 44,604.00                            | 2        | 0    |
|                                                                                                                     |            |         |             |                  | <b>Total: 18,711.00</b>              |          |      |
| <b>DAKSHIN HOME FASHIONS 04324-238383 9092325672</b><br>NO: 9/410,VANGALIAPPAN NAGAR, CHINNAANDAN KOVIL ROAD,,KARUR |            |         |             |                  |                                      |          |      |
| 1                                                                                                                   | 07-08-2026 | SVY     | V/2627/1122 |                  | 2,57,985.00                          | 24       | 0    |
| 2                                                                                                                   | 10-08-2026 | SVY     | V/2627/1158 |                  | 41,278.00                            | 21       | 0    |
|                                                                                                                     |            |         |             |                  | <b>Total: 0.00</b>                   |          |      |
| <b>DINESH AGENCY 274263 9944965363</b><br>NO:51/26, GANDHI PURAM, MIDDLE STREET, SENGUNTHAPURAM (PO),,KARUR         |            |         |             |                  |                                      |          |      |
| 1                                                                                                                   | 24-07-2026 | SVYF    | R/2627/0124 |                  | 12,163.00                            | 38       | 0    |
| 2                                                                                                                   | 24-07-2026 | SVYF    | R/2627/0125 |                  | 12,566.00                            | 38       | 0    |

**Karur city line - 31-08-2026**

| S. No                                                                                                                             | Date       | Company | Invoice No  | Broker               | Amount                    | Due Days | Week |
|-----------------------------------------------------------------------------------------------------------------------------------|------------|---------|-------------|----------------------|---------------------------|----------|------|
|                                                                                                                                   |            |         |             |                      | <b>Total: 0.00</b>        |          |      |
| <b>ELITE HOMES 9944401037</b><br>NO : 19/1, Sengunthapuram 12th cross, Ramakrishnapuram-IV Street First Cross Karur-639001.,KARUR |            |         |             |                      |                           |          |      |
| 1                                                                                                                                 | 08-08-2026 | SVY     | V/2627/1137 |                      | 86,310.00                 | 23       | 0    |
| 2                                                                                                                                 | 14-08-2026 | SVD     | W/2627/0774 | PATTABIRAMAN K (PAT) | 22,915.00                 | 17       | 0    |
| 3                                                                                                                                 | 17-08-2026 | SVY     | V/2627/1224 | PATTABIRAMAN K (PAT) | 17,955.00                 | 14       | 0    |
|                                                                                                                                   |            |         |             |                      | <b>Total: 0.00</b>        |          |      |
| <b>EVER GREEN EXPORT 9994450938 9994450938</b><br>NO:207,EZHIL NAGAR, KOVAI ROAD, ,KARUR                                          |            |         |             |                      |                           |          |      |
| 1                                                                                                                                 | 13-07-2026 | DAT     | D/2627/0224 | RAJA SP (SPR)        | 21,546.00                 | 49       | 1    |
| 2                                                                                                                                 | 07-08-2026 | SVY     | V/2627/1120 | RAJA SP (SPR)        | 2,08,530.00               | 24       | 0    |
| 3                                                                                                                                 | 26-08-2026 | SVY     | V/2627/1315 | RAJA SP (SPR)        | 1,66,824.00               | 5        | 0    |
|                                                                                                                                   |            |         |             |                      | <b>Total: 21,546.00</b>   |          |      |
| <b>FABRO GARDEN 04324-226350,226352 9786211444</b><br>NO:2/223-1,EZHIL NAGAR, OPP:KONGU MESS, COVAI ROAD, ,KARUR                  |            |         |             |                      |                           |          |      |
| 1                                                                                                                                 | 22-08-2026 | DAT     | D/2627/0328 |                      | 6,930.00                  | 9        | 0    |
|                                                                                                                                   |            |         |             |                      | <b>Total: 0.00</b>        |          |      |
| <b>G J FABRICS 9843131044</b><br>NO: 14-B, BHARATHI NAGAR, (WEST),,KARUR                                                          |            |         |             |                      |                           |          |      |
| 1                                                                                                                                 | 20-08-2026 | SVY     | V/2627/1262 |                      | 1,17,810.00               | 11       | 0    |
|                                                                                                                                   |            |         |             |                      | <b>Total: 0.00</b>        |          |      |
| <b>GALAXY EXPORTS 04324-249991 9843180647</b><br>NO : 2, RAMAKRISHNAPURAM,2nd Street,KARUR,KARUR                                  |            |         |             |                      |                           |          |      |
| 1                                                                                                                                 | 20-07-2026 | SVD     | W/2627/0687 |                      | 19,026.00                 | 42       | 1    |
| 2                                                                                                                                 | 22-07-2026 | SVY     | V/2627/0953 |                      | 37,932.00                 | 40       | 1    |
| 3                                                                                                                                 | 27-07-2026 | SVY     | V/2627/0980 |                      | 37,548.00                 | 35       | 1    |
| 4                                                                                                                                 | 27-07-2026 | SVY     | V/2627/0981 |                      | 46,998.00                 | 35       | 1    |
| 5                                                                                                                                 | 30-07-2026 | SVY     | V/2627/1017 |                      | 44,730.00                 | 32       | 1    |
| 6                                                                                                                                 | 12-08-2026 | SVY     | V/2627/1193 |                      | 40,597.00                 | 19       | 0    |
| 7                                                                                                                                 | 14-08-2026 | SVY     | V/2627/1209 |                      | 1,95,955.00               | 17       | 1    |
|                                                                                                                                   |            |         |             |                      | <b>Total: 1,03,572.00</b> |          |      |
| <b>GANGAA IMPEX 9894625765</b><br>18,Sengunthapuram,8th Cross,Karur ,Karur                                                        |            |         |             |                      |                           |          |      |
| 1                                                                                                                                 | 13-08-2026 | SVY     | V/2627/1202 |                      | 52,080.00                 | 18       | 0    |
| 2                                                                                                                                 | 17-08-2026 | SVY     | V/2627/1228 |                      | 39,010.00                 | 14       | 0    |
| 3                                                                                                                                 | 20-08-2026 | SVY     | V/2627/1260 |                      | 1,98,450.00               | 11       | 0    |
| 4                                                                                                                                 | 20-08-2026 | SVY     | V/2627/1264 |                      | 39,690.00                 | 11       | 0    |
| 5                                                                                                                                 | 22-08-2026 | DAT     | D/2627/0332 |                      | 55,566.00                 | 9        | 0    |
| 6                                                                                                                                 | 27-08-2026 | SVY     | V/2627/1324 |                      | 1,19,070.00               | 4        | 0    |
| 7                                                                                                                                 | 27-08-2026 | SVY     | V/2627/1328 |                      | 44,651.00                 | 4        | 0    |
| 8                                                                                                                                 | 29-08-2026 | SVYF    | R/2627/0200 |                      | 2,08,320.00               | 2        | 0    |



**Karur city line - 31-08-2026**

| S. No                                                                                                                    | Date       | Company | Invoice No  | Broker              | Amount                    | Due Days | Week |
|--------------------------------------------------------------------------------------------------------------------------|------------|---------|-------------|---------------------|---------------------------|----------|------|
|                                                                                                                          |            |         |             |                     | <b>Total: 0.00</b>        |          |      |
| <b>GANPATH TEX 04324-274859 9443374859</b><br>NO : 203 / 1-B, GANDHIPURAM, SENGUNTHAPURAM PO,,KARUR                      |            |         |             |                     |                           |          |      |
| 1                                                                                                                        | 26-08-2026 | DAT     | D/2627/0375 | THANGARAJ K P (PTR) | 18,730.00                 | 5        | 0    |
|                                                                                                                          |            |         |             |                     | <b>Total: 0.00</b>        |          |      |
| <b>GEETHA IMPEX 9843030841</b><br>14/43,SENGUNTHAPURAM 3- RT CROSS,KARUR                                                 |            |         |             |                     |                           |          |      |
| 1                                                                                                                        | 27-08-2026 | SVD     | W/2627/0862 |                     | 1,26,252.00               | 4        | 0    |
|                                                                                                                          |            |         |             |                     | <b>Total: 0.00</b>        |          |      |
| <b>GREEN HOME TEX 9944933966</b><br>NEW NO 25,50 FEET ROAD, RAMAKRISHNAPURAM,KARUR                                       |            |         |             |                     |                           |          |      |
| 1                                                                                                                        | 22-07-2026 | SVD     | W/2627/0704 | RAVI K (KRAVI)      | 21,206.00                 | 40       | 1    |
| 2                                                                                                                        | 22-07-2026 | SVD     | W/2627/0703 | RAVI K (KRAVI)      | 1,13,337.00               | 40       | 1    |
| 3                                                                                                                        | 23-07-2026 | SVYF    | R/2627/0120 | RAVI K (KRAVI)      | 63,504.00                 | 39       | 1    |
| 4                                                                                                                        | 27-07-2026 | SVY     | V/2627/0983 |                     | 32,362.00                 | 35       | 0    |
| 5                                                                                                                        | 28-07-2026 | SVD     | W/2627/0731 |                     | 1,27,235.00               | 34       | 0    |
| 6                                                                                                                        | 30-07-2026 | SVY     | V/2627/1021 | RAVI K (KRAVI)      | 10,584.00                 | 32       | 0    |
| 7                                                                                                                        | 04-08-2026 | SVD     | W/2627/0742 |                     | 64,764.00                 | 27       | 0    |
| 8                                                                                                                        | 06-08-2026 | SVY     | V/2627/1096 |                     | 10,376.00                 | 25       | 0    |
| 9                                                                                                                        | 07-08-2026 | SVY     | V/2627/1127 | RAVI K (KRAVI)      | 42,336.00                 | 24       | 0    |
| 10                                                                                                                       | 21-08-2026 | SVD     | W/2627/0828 | RAVI K (KRAVI)      | 10,263.00                 | 10       | 0    |
| 11                                                                                                                       | 24-08-2026 | SVD     | W/2627/0840 | RAVI K (KRAVI)      | 64,008.00                 | 7        | 0    |
|                                                                                                                          |            |         |             |                     | <b>Total: 1,98,047.00</b> |          |      |
| <b>HAND TEX INDIA 04324237745 9843237745</b><br>NO:7-A,BHARATHI NAGAR, PREM MAHAL EAST GATE ROAD,,KARUR                  |            |         |             |                     |                           |          |      |
| 1                                                                                                                        | 01-07-2026 | SVYF    | R/2627/0081 | HEMA (HE)           | 10,773.00                 | 61       | 1    |
| 2                                                                                                                        | 19-08-2026 | SVYF    | R/2627/0178 |                     | 11,827.00                 | 12       | 0    |
| 3                                                                                                                        | 20-08-2026 | SVYF    | R/2627/0181 |                     | 1,18,272.00               | 11       | 0    |
| 4                                                                                                                        | 20-08-2026 | SVD     | W/2627/0815 |                     | 9,639.00                  | 11       | 0    |
| 5                                                                                                                        | 29-08-2026 | SVYF    | R/2627/0198 |                     | 94,618.00                 | 2        | 0    |
|                                                                                                                          |            |         |             |                     | <b>Total: 10,773.00</b>   |          |      |
| <b>HARINI ENTERPRISES 9994932877</b><br>NO:18,Thiru Nagar,Kamarajapuram North 5th Cross, Senguthapuram (Po), KARUR,KARUR |            |         |             |                     |                           |          |      |
| 1                                                                                                                        | 20-08-2026 | SVY     | V/2627/1275 |                     | 39,270.00                 | 11       | 0    |
|                                                                                                                          |            |         |             |                     | <b>Total: 0.00</b>        |          |      |
| <b>HI-POWER TEXTILES 04324-236937 9443314248</b><br>NO : 41 - A, SENGUNTHAPURAM, MAIN ROAD, 10TH CROSS CORNER,,KARUR     |            |         |             |                     |                           |          |      |
| 1                                                                                                                        | 08-07-2026 | SVD     | W/2627/0596 |                     | 1,85,220.00               | 54       | 1    |
| 2                                                                                                                        | 17-07-2026 | SVD     | W/2627/0670 | KARUPPANNAN N (NKA) | 1,89,630.00               | 45       | 1    |
| 3                                                                                                                        | 20-07-2026 | SVD     | W/2627/0688 | KARUPPANNAN N (NKA) | 1,21,905.00               | 42       | 1    |
| 4                                                                                                                        | 04-08-2026 | SVY     | V/2627/1059 |                     | 26,964.00                 | 27       | 0    |

**Karur city line - 31-08-2026**

| S. No                                                                                                       | Date       | Company | Invoice No  | Broker                 | Amount                                       | Due Days | Week |
|-------------------------------------------------------------------------------------------------------------|------------|---------|-------------|------------------------|----------------------------------------------|----------|------|
|                                                                                                             |            |         |             |                        | <b>Total: 4,96,755.00</b>                    |          |      |
| <b>HIMEX INTERNATIONAL 00 9944950699</b><br>No.1/528-1, S.P. Nagar South Andankoil East,Karur               |            |         |             |                        |                                              |          |      |
| 1                                                                                                           | 18-08-2026 | SVD     | W/2627/0784 | BALASUBRAMANIAM M (MB) | 40,824.00                                    | 13       | 0    |
| 2                                                                                                           | 19-08-2026 | DAT     | D/2627/0299 | BALASUBRAMANIAM M (MB) | 20,832.00                                    | 12       | 0    |
|                                                                                                             |            |         |             |                        | <b>Total: 0.00</b>                           |          |      |
| <b>HOME ZONE LLP 9843088183</b><br>5/335,Ashok Nagar West, Karur.,Karur                                     |            |         |             |                        |                                              |          |      |
| 1                                                                                                           | 15-07-2026 | DAT     | D/2627/0239 | KARUPPANNAN N (NKA)    | 21,714.00                                    | 47       | 1    |
| 2                                                                                                           | 04-08-2026 | SVY     | V/2627/1056 |                        | 21,235.00                                    | 27       | 0    |
|                                                                                                             |            |         |             |                        | <b>Total: 21,714.00</b>                      |          |      |
| <b>HOMELAND EXPORTERS 9360277821</b><br>NO:47,POSTMAN STREET,1ST CROSS, VAIYAPURI NAGAR,,KARUR              |            |         |             |                        |                                              |          |      |
| 1                                                                                                           | 04-08-2026 | SVY     | V/2627/1051 | MURUGADASS R (MD)      | 6,350.00                                     | 27       | 1    |
| 2                                                                                                           | 04-08-2026 | SVY     | V/2627/1070 | MURUGADASS R (MD)      | 11,694.00                                    | 27       | 1    |
|                                                                                                             |            |         |             |                        | <b>Total: 18,044.00</b>                      |          |      |
| <b>IMAGE STYLES 04324649378 9843217878</b><br>No:23-D, Vivekananda Nagar, Sengunthapuram, 11th Cross,,Karur |            |         |             |                        |                                              |          |      |
| 1                                                                                                           | 07-03-2026 | SVD     | W/2526/1668 |                        | 98,246.00                                    | 177      | 1    |
| 2                                                                                                           | 09-03-2026 | SVD     | W/2526/1682 |                        | 30,000.00                                    | 175      | 1    |
| 3                                                                                                           | 18-07-2026 | DAT     | D/2627/0246 | BOOPATHI P (BOP)       | 2,77,918.00                                  | 44       | 1    |
| 4                                                                                                           | 23-07-2026 | SVY     | V/2627/0957 | BOOPATHI P (BOP)       | 24,167.00                                    | 39       | 1    |
|                                                                                                             |            |         |             |                        | <b>Total: 4,30,331.00</b>                    |          |      |
| <b>INDIANA IMPEX 9443134382</b><br>19/1,Raam Nagar, Kamarajapuram West. KARUR,Karur                         |            |         |             |                        |                                              |          |      |
| 1                                                                                                           | 29-07-2024 | SVD     | W/0114      | KARUPPANNAN N (NKA)    | 84,483.00                                    | 763      | 1    |
|                                                                                                             |            |         |             |                        | <b>Total: 84,483.00</b>                      |          |      |
| <b>JAISAKTHI - A- TRADERS 0</b><br>21A,SENGUNTHAPURAM, 13TH CROSS,,KARUR                                    |            |         |             |                        |                                              |          |      |
| 1                                                                                                           | 22-07-2023 | SVY     | V/1207      |                        | 2,90,594.00                                  | 1136     | 1    |
|                                                                                                             |            |         |             |                        | <b>Total: 0.00</b><br><b>JMT:2,90,594.00</b> |          |      |
| <b>JAYAKRISHNA TEX 9244530085</b><br>NO:W/6.8th CROSS, SENGUNTHAPURAM, KAMARAJAPURRAM EAST,,KARUR           |            |         |             |                        |                                              |          |      |
| 1                                                                                                           | 22-07-2026 | SVYF    | R/2627/0107 |                        | 2,000.00                                     | 40       | 1    |
|                                                                                                             |            |         |             |                        | <b>Total: 2,000.00</b>                       |          |      |
| <b>JOY FABS 9843530429</b><br>NO:5/5,Ramakrishnapuram (North),,Karur                                        |            |         |             |                        |                                              |          |      |
| 1                                                                                                           | 10-04-2026 | SVY     | V/2627/0101 |                        | 3,47,760.00                                  | 143      | 1    |
| 2                                                                                                           | 13-07-2026 | DAT     | D/2627/0227 |                        | 1,44,144.00                                  | 49       | 1    |
| 3                                                                                                           | 16-07-2026 | SVD     | W/2627/0658 | SELVAM T (TS)          | 1,66,320.00                                  | 46       | 1    |

**Karur city line - 31-08-2026**

| S. No                                                                                                           | Date       | Company | Invoice No  | Broker                 | Amount                    | Due Days | Week |
|-----------------------------------------------------------------------------------------------------------------|------------|---------|-------------|------------------------|---------------------------|----------|------|
| 4                                                                                                               | 25-07-2026 | SVY     | V/2627/0973 | SELVAM T (TS)          | 33,264.00                 | 37       | 1    |
|                                                                                                                 |            |         |             |                        | <b>Total: 6,91,488.00</b> |          |      |
| <b>KALAIVANI FABRICS 236841 12345</b><br>NO:43,SENGUNTHAPURAM, 3 RD CROSS,,KARUR                                |            |         |             |                        |                           |          |      |
| 1                                                                                                               | 27-07-2026 | SVYF    | R/2627/0139 |                        | 3,52,107.00               | 35       | 0    |
|                                                                                                                 |            |         |             |                        | <b>Total: 0.00</b>        |          |      |
| <b>KARUR GOLDLINE EXPORTS LLP 04324-232396,243806 9894998811</b><br>NO :160, KAMARAJAPURAM ( WEST ),,KARUR      |            |         |             |                        |                           |          |      |
| 1                                                                                                               | 06-08-2026 | SVY     | V/2627/1109 |                        | 27,258.00                 | 25       | 0    |
| 2                                                                                                               | 20-08-2026 | SVY     | V/2627/1273 |                        | 79,464.00                 | 11       | 0    |
| 3                                                                                                               | 27-08-2026 | SVD     | W/2627/0864 |                        | 26,187.00                 | 4        | 0    |
|                                                                                                                 |            |         |             |                        | <b>Total: 0.00</b>        |          |      |
| <b>KATHRIN EXPORT 9843797772</b><br>No.11,Sengunthapuram, 12th Cross, Vivekananda Nager,,Karur                  |            |         |             |                        |                           |          |      |
| 1                                                                                                               | 08-08-2026 | SVY     | V/2627/1143 |                        | 3,10,275.00               | 23       | 0    |
| 2                                                                                                               | 08-08-2026 | SVY     | V/2627/1144 |                        | 1,61,343.00               | 23       | 0    |
| 3                                                                                                               | 11-08-2026 | SVY     | V/2627/1170 |                        | 12,411.00                 | 20       | 0    |
| 4                                                                                                               | 12-08-2026 | SVY     | V/2627/1186 |                        | 62,055.00                 | 19       | 0    |
| 5                                                                                                               | 17-08-2026 | SVY     | V/2627/1223 |                        | 24,822.00                 | 14       | 0    |
| 6                                                                                                               | 21-08-2026 | SVD     | W/2627/0825 |                        | 22,340.00                 | 10       | 0    |
|                                                                                                                 |            |         |             |                        | <b>Total: 0.00</b>        |          |      |
| <b>KITES CREATIONS 9994239395</b><br>NO:149A1/1,Mahadhma Gandhi Salai South, KARUR,Karur                        |            |         |             |                        |                           |          |      |
| 1                                                                                                               | 11-06-2026 | SVYF    | R/2627/0040 | THANGARAJ K P (PTR)    | 64,575.00                 | 81       | 1    |
| 2                                                                                                               | 13-08-2026 | SVY     | V/2627/1204 |                        | 49,896.00                 | 18       | 0    |
|                                                                                                                 |            |         |             |                        | <b>Total: 64,575.00</b>   |          |      |
| <b>KOTEX CRAFT 995242</b><br>91/A, 4th Cross, Vaiyapuri Nagar,KARUR                                             |            |         |             |                        |                           |          |      |
| 1                                                                                                               | 12-11-2024 | DAT     | D/0221      |                        | 43,490.00                 | 657      | 1    |
|                                                                                                                 |            |         |             |                        | <b>Total: 43,490.00</b>   |          |      |
| <b>KRISHNA TEXTILE 04324 - 233999 9443154474</b><br>NO-6, VIVEKANANDA NAGAR, SENGUNTHAPURAM, 11 TH CROSS,,KARUR |            |         |             |                        |                           |          |      |
| 1                                                                                                               | 19-09-2023 | SVD     | W/0539      | KULANTHAIVELU D (DKV)  | 40,572.00                 | 1077     | 1    |
|                                                                                                                 |            |         |             |                        | <b>Total: 40,572.00</b>   |          |      |
| <b>KUBERA EXPORT 0</b><br>No:10C, Ramakrishnapuram West,,Karur                                                  |            |         |             |                        |                           |          |      |
| 1                                                                                                               | 26-05-2023 | SVY     | V/0751      | BALASUBRAMANIAM M (MB) | 51,652.00                 | 1193     | 1    |
| 2                                                                                                               | 03-06-2023 | SVY     | V/0801      | BALASUBRAMANIAM M (MB) | 1,49,877.00               | 1185     | 1    |
| 3                                                                                                               | 22-06-2023 | SVD     | W/0155      | BALASUBRAMANIAM M (MB) | 1,14,660.00               | 1166     | 1    |

**Karur city line - 31-08-2026**

| S. No                                                                                                          | Date       | Company | Invoice No  | Broker                 | Amount                    | Due Days | Week |
|----------------------------------------------------------------------------------------------------------------|------------|---------|-------------|------------------------|---------------------------|----------|------|
| 4                                                                                                              | 22-06-2023 | SVD     | W/0154      | BALASUBRAMANIAM M (MB) | 1,14,660.00               | 1166     | 1    |
| 5                                                                                                              | 22-06-2023 | SVD     | W/0156      | BALASUBRAMANIAM M (MB) | 40,572.00                 | 1166     | 1    |
| 6                                                                                                              | 22-06-2023 | SVD     | W/0153      | BALASUBRAMANIAM M (MB) | 81,144.00                 | 1166     | 1    |
| 7                                                                                                              | 18-07-2023 | SVY     | V/1161      | BALASUBRAMANIAM M (MB) | 74,529.00                 | 1140     | 1    |
| 8                                                                                                              | 18-07-2023 | SVD     | W/0302      | BALASUBRAMANIAM M (MB) | 1,12,455.00               | 1140     | 1    |
| 9                                                                                                              | 07-09-2023 | SVY     | V/1775      | BALASUBRAMANIAM M (MB) | 37,884.00                 | 1089     | 1    |
|                                                                                                                |            |         |             |                        | <b>Total: 7,77,433.00</b> |          |      |
| <b>M L EXPORTS 04324-230239,322577 9944111888</b><br>No.7-A, 1st Cross Ramakrishnapuram,Karur                  |            |         |             |                        |                           |          |      |
| 1                                                                                                              | 30-07-2026 | SVY     | V/2627/1030 | BOOPATHI P (BOP)       | 36,897.00                 | 32       | 0    |
| 2                                                                                                              | 30-07-2026 | SVY     | V/2627/1031 | BOOPATHI P (BOP)       | 15,440.00                 | 32       | 0    |
| 3                                                                                                              | 06-08-2026 | SVY     | V/2627/1102 |                        | 10,542.00                 | 25       | 0    |
| 4                                                                                                              | 10-08-2026 | SVY     | V/2627/1165 |                        | 69,841.00                 | 21       | 0    |
| 5                                                                                                              | 10-08-2026 | SVY     | V/2627/1166 |                        | 14,495.00                 | 21       | 0    |
|                                                                                                                |            |         |             |                        | <b>Total: 0.00</b>        |          |      |
| <b>M SUN IMPEX LLP 9843240552 9994796699</b><br>DOOR NO.1 B NEW BYE PASS ROAD WEST,KARUR - 639006,KARUR        |            |         |             |                        |                           |          |      |
| 1                                                                                                              | 20-06-2026 | SVY     | V/2627/0797 | MUTHUKUMARESAN S       | 61,992.00                 | 72       | 1    |
| 2                                                                                                              | 22-07-2026 | SVYF    | R/2627/0111 | MUTHUKUMARESAN S       | 20,752.00                 | 40       | 1    |
| 3                                                                                                              | 23-07-2026 | DAT     | D/2627/0259 | MUTHUKUMARESAN S       | 50,400.00                 | 39       | 1    |
| 4                                                                                                              | 30-07-2026 | SVY     | V/2627/1022 | MUTHUKUMARESAN S       | 20,752.00                 | 32       | 0    |
| 5                                                                                                              | 07-08-2026 | SVY     | V/2627/1113 |                        | 10,376.00                 | 24       | 0    |
| 6                                                                                                              | 07-08-2026 | SVY     | V/2627/1114 | MUTHUKUMARESAN S       | 31,128.00                 | 24       | 1    |
| 7                                                                                                              | 20-08-2026 | DAT     | D/2627/0305 |                        | 29,736.00                 | 11       | 0    |
| 8                                                                                                              | 24-08-2026 | DAT     | D/2627/0344 |                        | 11,403.00                 | 7        | 0    |
| 9                                                                                                              | 24-08-2026 | DAT     | D/2627/0353 |                        | 61,110.00                 | 7        | 0    |
| 10                                                                                                             | 27-08-2026 | SVY     | V/2627/1325 | MUTHUKUMARESAN S       | 10,263.00                 | 4        | 0    |
|                                                                                                                |            |         |             |                        | <b>Total: 1,64,272.00</b> |          |      |
| <b>M.N.FABS 9994547666</b><br>NO:21,VIVEKANANDHA NAGAR, SENGUNTHAPURAM 10th CROSS, ,KARUR                      |            |         |             |                        |                           |          |      |
| 1                                                                                                              | 24-08-2026 | DAT     | D/2627/0346 | BALASUBRAMANIAM M (MB) | 92,534.00                 | 7        | 0    |
|                                                                                                                |            |         |             |                        | <b>Total: 0.00</b>        |          |      |
| <b>MAHESVAR TEXTILES 04324-230619 9944933619</b><br>NO.10,Vivekananda Nagar, Sengunthapuram, 9th Cross, ,Karur |            |         |             |                        |                           |          |      |
| 1                                                                                                              | 24-03-2026 | SVY     | V/2526/3189 |                        | 1,78,945.00               | 160      | 1    |
| 2                                                                                                              | 11-04-2026 | SVD     | W/2627/0126 |                        | 1,02,547.00               | 142      | 1    |

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| S. No                                                                                                        | Date       | Company | Invoice No  | Broker              | Amount                    | Due Days | Week |
|--------------------------------------------------------------------------------------------------------------|------------|---------|-------------|---------------------|---------------------------|----------|------|
| 3                                                                                                            | 11-04-2026 | SVD     | W/2627/0128 |                     | 49,329.00                 | 142      | 1    |
| 4                                                                                                            | 18-04-2026 | SVY     | V/2627/0184 |                     | 41,051.00                 | 135      | 1    |
| 5                                                                                                            | 22-04-2026 | SVD     | W/2627/0236 |                     | 56,700.00                 | 131      | 1    |
| 6                                                                                                            | 29-04-2026 | SVY     | V/2627/0264 |                     | 68,040.00                 | 124      | 1    |
|                                                                                                              |            |         |             |                     | <b>Total: 4,96,612.00</b> |          |      |
| <b>MANSE IMPEX 9543120941</b><br>NO:32/1,RAMANUJAM NAGAR, (SOUTH),,KARUR                                     |            |         |             |                     |                           |          |      |
| 1                                                                                                            | 26-08-2026 | SVY     | V/2627/1318 |                     | 1,46,790.00               | 5        | 0    |
| 2                                                                                                            | 27-08-2026 | SVY     | V/2627/1329 |                     | 40,068.00                 | 4        | 0    |
| 3                                                                                                            | 27-08-2026 | SVY     | V/2627/1330 |                     | 6,89,913.00               | 4        | 0    |
|                                                                                                              |            |         |             |                     | <b>Total: 0.00</b>        |          |      |
| <b>MELVIN HOME FASHION 04324230909 7358830690</b><br>NO : 30/1 2,SENGUNTHAPURAM,9 th CROSS,,KARUR            |            |         |             |                     |                           |          |      |
| 1                                                                                                            | 07-04-2026 | SVY     | V/2627/0068 |                     | 39,900.00                 | 146      | 1    |
| 2                                                                                                            | 08-04-2026 | SVY     | V/2627/0074 |                     | 2,04,435.00               | 145      | 1    |
| 3                                                                                                            | 04-06-2026 | SVY     | V/2627/0603 |                     | 19,940.00                 | 88       | 1    |
| 4                                                                                                            | 04-06-2026 | SVY     | V/2627/0604 |                     | 16,800.00                 | 88       | 1    |
| 5                                                                                                            | 05-06-2026 | SVYF    | R/2627/0029 |                     | 19,530.00                 | 87       | 1    |
| 6                                                                                                            | 05-06-2026 | SVYF    | R/2627/0030 |                     | 17,955.00                 | 87       | 1    |
| 7                                                                                                            | 13-06-2026 | SVY     | V/2627/0734 |                     | 37,448.00                 | 79       | 1    |
|                                                                                                              |            |         |             |                     | <b>Total: 3,56,008.00</b> |          |      |
| <b>METRO FABRICS 04324-230354,230735 994225665</b><br>44&46, 50 TY FEET ROAD, RAMAKRISHNAPURAM, NORTH,,KARUR |            |         |             |                     |                           |          |      |
| 1                                                                                                            | 19-06-2026 | SVY     | V/2627/0790 | MURUGESAN K (KMR)   | 32,130.00                 | 73       | 1    |
| 2                                                                                                            | 22-06-2026 | SVYF    | R/2627/0064 | MURUGESAN K (KMR)   | 2,85,768.00               | 70       | 1    |
| 3                                                                                                            | 07-07-2026 | DAT     | D/2627/0193 | MURUGESAN K (KMR)   | 25,200.00                 | 55       | 1    |
|                                                                                                              |            |         |             |                     | <b>Total: 3,43,098.00</b> |          |      |
| <b>MONICA HOME TEXTILE 232211 9442232211</b><br>NO 1 RSP COMPLEX RAMAKRISHNAPURAM WEST,KARUR                 |            |         |             |                     |                           |          |      |
| 1                                                                                                            | 09-07-2026 | SVYF    | R/2627/0093 | KARUPPANNAN N (NKA) | 23,016.00                 | 53       | 1    |
| 2                                                                                                            | 10-07-2026 | DAT     | D/2627/0213 | KARUPPANNAN N (NKA) | 15,141.00                 | 52       | 1    |
|                                                                                                              |            |         |             |                     | <b>Total: 38,157.00</b>   |          |      |
| <b>MRD CONE WINDINGS 0</b><br>NO:9,KASHIM STREET,,KARUR                                                      |            |         |             |                     |                           |          |      |
| 1                                                                                                            | 20-08-2026 | DAT     | D/2627/0304 | GUNASEKARAN (AS)    | 51,912.00                 | 11       | 1    |
|                                                                                                              |            |         |             |                     | <b>Total: 51,912.00</b>   |          |      |
| <b>MURALDE FASHION 9585545565</b><br>NO:2/347 VASANTHAM NAGAR,REDDIPALAYAM KARUR - 639002,KARUR              |            |         |             |                     |                           |          |      |
| 1                                                                                                            | 10-07-2026 | SVD     | W/2627/0619 |                     | 14,114.00                 | 52       | 1    |
|                                                                                                              |            |         |             |                     | <b>Total: 14,114.00</b>   |          |      |

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| S. No                                                                                                             | Date       | Company | Invoice No  | Broker            | Amount                                               | Due Days | Week |
|-------------------------------------------------------------------------------------------------------------------|------------|---------|-------------|-------------------|------------------------------------------------------|----------|------|
| <b>N.M.T INTERNATIONAL 04324-238113,235536 9345135637</b><br>No:19/1,RAMAKRISHNAPURAM, (EAST),,KARUR              |            |         |             |                   |                                                      |          |      |
| 1                                                                                                                 | 20-08-2026 | SVD     | W/2627/0805 |                   | 19,530.00                                            | 11       | 0    |
|                                                                                                                   |            |         |             |                   | <b>Total: 0.00</b>                                   |          |      |
| <b>N.N.M.&amp;COMPANY 04324-230247,230447 9843036647</b><br>NO:9/D,Ramakrishnapuram East,,Karur                   |            |         |             |                   |                                                      |          |      |
| 1                                                                                                                 | 14-04-2026 | SVY     | V/2627/0134 |                   | 11,89,440.00                                         | 139      | 1    |
| 2                                                                                                                 | 21-04-2026 | SVD     | W/2627/0224 |                   | 5,34,240.00                                          | 132      | 1    |
| 3                                                                                                                 | 24-04-2026 | SVY     | V/2627/0229 |                   | 2,36,250.00                                          | 129      | 1    |
| 4                                                                                                                 | 20-05-2026 | SVY     | V/2627/0426 |                   | 2,67,750.00                                          | 103      | 1    |
|                                                                                                                   |            |         |             |                   | <b>Total: 5,34,240.00</b><br><b>JMT:16,93,440.00</b> |          |      |
| <b>NACHI TEXTILE EXPORT PRIVATE LIMITED 9655855444</b><br>NO. 46, RAMAKRISHNAPURAM, FIRTY FEET ROAD, KARUR.,Karur |            |         |             |                   |                                                      |          |      |
| 1                                                                                                                 | 12-03-2026 | SVD     | W/2526/1709 |                   | 2,08,289.00                                          | 172      | 1    |
|                                                                                                                   |            |         |             |                   | <b>Total: 0.00</b><br><b>JMT:2,08,289.00</b>         |          |      |
| <b>OASIS HOMETEX P LTD 0 9942906789</b><br>NO:16/A,RAMANUJAM NAGAR,SOUTH, ANNA NAGAR,,KARUR                       |            |         |             |                   |                                                      |          |      |
| 1                                                                                                                 | 11-05-2026 | SVY     | V/2627/0350 | SAATHAIYAN M (MS) | 1,73,587.00                                          | 112      | 1    |
| 2                                                                                                                 | 09-06-2026 | SVY     | V/2627/0675 | SAATHAIYAN M (MS) | 1,10,775.00                                          | 83       | 1    |
| 3                                                                                                                 | 20-06-2026 | SVY     | V/2627/0794 | SAATHAIYAN M (MS) | 49,140.00                                            | 72       | 1    |
| 4                                                                                                                 | 06-07-2026 | DAT     | D/2627/0181 | SAATHAIYAN M (MS) | 43,260.00                                            | 56       | 1    |
| 5                                                                                                                 | 07-07-2026 | DAT     | D/2627/0194 | SAATHAIYAN M (MS) | 64,890.00                                            | 55       | 1    |
| 6                                                                                                                 | 17-07-2026 | SVD     | W/2627/0672 | SAATHAIYAN M (MS) | 64,890.00                                            | 45       | 1    |
|                                                                                                                   |            |         |             |                   | <b>Total: 5,06,542.00</b>                            |          |      |
| <b>P.A.P. EXPORTS 233007 9585515844</b><br>NO:5,North Pradhakshnam Road,,KARUR                                    |            |         |             |                   |                                                      |          |      |
| 1                                                                                                                 | 13-07-2026 | DAT     | D/2627/0222 | MUTHUKUMARESAN S  | 47,124.00                                            | 49       | 0    |
| 2                                                                                                                 | 13-07-2026 | SVD     | W/2627/0639 | MUTHUKUMARESAN S  | 1,68,399.00                                          | 49       | 1    |
|                                                                                                                   |            |         |             |                   | <b>Total: 1,68,399.00</b>                            |          |      |
| <b>PEE AAA IMPEX 04324-249337,249336 9944554690</b><br>NO:184-B.COVAI ROAD, TANSI BACK SIDE,,KARUR                |            |         |             |                   |                                                      |          |      |
| 1                                                                                                                 | 10-06-2026 | SVY     | V/2627/0686 |                   | 46,305.00                                            | 82       | 1    |
| 2                                                                                                                 | 18-06-2026 | SVY     | V/2627/0777 |                   | 64,298.00                                            | 74       | 1    |
| 3                                                                                                                 | 18-06-2026 | SVY     | V/2627/0776 |                   | 1,66,925.00                                          | 74       | 1    |
| 4                                                                                                                 | 18-06-2026 | SVY     | V/2627/0775 |                   | 1,21,842.00                                          | 74       | 1    |
| 5                                                                                                                 | 27-07-2026 | SVYF    | R/2627/0138 |                   | 1,45,265.00                                          | 35       | 0    |
| 6                                                                                                                 | 28-07-2026 | SVYF    | R/2627/0143 |                   | 41,504.00                                            | 34       | 0    |
| 7                                                                                                                 | 28-07-2026 | SVYF    | R/2627/0144 |                   | 51,881.00                                            | 34       | 0    |
| 8                                                                                                                 | 14-08-2026 | DAT     | D/2627/0284 |                   | 39,270.00                                            | 17       | 0    |
| 9                                                                                                                 | 22-08-2026 | SVY     | V/2627/1289 |                   | 20,832.00                                            | 9        | 0    |

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| S. No                                                            | Date       | Company | Invoice No  | Broker | Amount                    | Due Days | Week |
|------------------------------------------------------------------|------------|---------|-------------|--------|---------------------------|----------|------|
| 10                                                               | 27-08-2026 | DAT     | D/2627/0382 |        | 62,496.00                 | 4        | 0    |
|                                                                  |            |         |             |        | <b>Total: 3,99,370.00</b> |          |      |
| <b>PONNI FAB 9994977135</b>                                      |            |         |             |        |                           |          |      |
| KISHORE GARDEN NH-7,SALEM MAIN ROAD SEMMADAI, MANMANGALAM,,KARUR |            |         |             |        |                           |          |      |
| 1                                                                | 21-07-2026 | SVD     | W/2627/0698 |        | 84,231.00                 | 41       | 1    |
| 2                                                                | 23-07-2026 | SVYF    | R/2627/0118 |        | 35,280.00                 | 39       | 1    |
| 3                                                                | 24-07-2026 | SVY     | V/2627/0969 |        | 7,22,358.00               | 38       | 1    |
| 4                                                                | 24-07-2026 | SVD     | W/2627/0717 |        | 60,165.00                 | 38       | 1    |
| 5                                                                | 25-07-2026 | SVYF    | R/2627/0131 |        | 4,31,600.00               | 37       | 1    |
| 6                                                                | 27-07-2026 | SVY     | V/2627/0992 |        | 29,484.00                 | 35       | 0    |
| 7                                                                | 27-07-2026 | SVY     | V/2627/0993 |        | 1,91,646.00               | 35       | 0    |
| 8                                                                | 27-07-2026 | SVY     | V/2627/0994 |        | 3,24,324.00               | 35       | 0    |
| 9                                                                | 28-07-2026 | SVY     | V/2627/1005 |        | 2,55,780.00               | 34       | 0    |
| 10                                                               | 04-08-2026 | SVY     | V/2627/1069 |        | 91,854.00                 | 27       | 0    |
| 11                                                               | 06-08-2026 | SVY     | V/2627/1103 |        | 44,226.00                 | 25       | 0    |
| 12                                                               | 06-08-2026 | SVY     | V/2627/1106 |        | 3,65,400.00               | 25       | 0    |
| 13                                                               | 07-08-2026 | SVY     | V/2627/1124 |        | 1,82,700.00               | 24       | 0    |
| 14                                                               | 07-08-2026 | SVY     | V/2627/1134 |        | 24,318.00                 | 24       | 0    |
| 15                                                               | 07-08-2026 | SVY     | V/2627/1135 |        | 23,310.00                 | 24       | 0    |
| 16                                                               | 10-08-2026 | SVY     | V/2627/1159 |        | 72,954.00                 | 21       | 1    |
| 17                                                               | 10-08-2026 | SVD     | W/2627/0754 |        | 38,783.00                 | 21       | 0    |
| 18                                                               | 11-08-2026 | SVY     | V/2627/1173 |        | 30,618.00                 | 20       | 0    |
| 19                                                               | 12-08-2026 | SVY     | V/2627/1180 |        | 14,742.00                 | 19       | 0    |
| 20                                                               | 12-08-2026 | SVY     | V/2627/1181 |        | 1,62,162.00               | 19       | 0    |
| 21                                                               | 12-08-2026 | SVY     | V/2627/1182 |        | 2,94,840.00               | 19       | 0    |
| 22                                                               | 12-08-2026 | SVY     | V/2627/1183 |        | 29,484.00                 | 19       | 0    |
| 23                                                               | 12-08-2026 | SVY     | V/2627/1184 |        | 1,12,266.00               | 19       | 0    |
| 24                                                               | 12-08-2026 | SVY     | V/2627/1188 |        | 51,143.00                 | 19       | 0    |
| 25                                                               | 14-08-2026 | SVY     | V/2627/1213 |        | 40,824.00                 | 17       | 0    |
| 26                                                               | 17-08-2026 | SVY     | V/2627/1229 |        | 1,02,287.00               | 14       | 1    |
| 27                                                               | 18-08-2026 | SVY     | V/2627/1237 |        | 60,896.00                 | 13       | 0    |
| 28                                                               | 18-08-2026 | SVY     | V/2627/1238 |        | 40,597.00                 | 13       | 0    |
| 29                                                               | 18-08-2026 | SVY     | V/2627/1240 |        | 12,033.00                 | 13       | 0    |
| 30                                                               | 20-08-2026 | SVY     | V/2627/1277 |        | 1,42,090.00               | 11       | 0    |
| 31                                                               | 20-08-2026 | SVY     | V/2627/1278 |        | 48,132.00                 | 11       | 0    |
| 32                                                               | 22-08-2026 | DAT     | D/2627/0339 |        | 30,448.00                 | 9        | 0    |
| 33                                                               | 22-08-2026 | SVY     | V/2627/1295 |        | 46,620.00                 | 9        | 0    |
| 34                                                               | 22-08-2026 | DAT     | D/2627/0334 |        | 37,422.00                 | 9        | 0    |
| 35                                                               | 22-08-2026 | DAT     | D/2627/0323 |        | 96,264.00                 | 9        | 0    |

**Karur city line - 31-08-2026**

| S. No | Date       | Company | Invoice No  | Broker | Amount                               | Due Days | Week |
|-------|------------|---------|-------------|--------|--------------------------------------|----------|------|
| 36    | 24-08-2026 | SVY     | V/2627/1300 |        | 51,143.00                            | 7        | 0    |
| 37    | 24-08-2026 | DAT     | D/2627/0352 |        | 2,21,626.00                          | 7        | 0    |
| 38    | 24-08-2026 | DAT     | D/2627/0351 |        | 65,184.00                            | 7        | 0    |
| 39    | 24-08-2026 | DAT     | D/2627/0343 |        | 37,422.00                            | 7        | 0    |
| 40    | 25-08-2026 | SVY     | V/2627/1306 |        | 73,395.00                            | 6        | 0    |
| 41    | 25-08-2026 | DAT     | D/2627/0357 |        | 39,110.00                            | 6        | 0    |
| 42    | 25-08-2026 | SVY     | V/2627/1307 |        | 73,395.00                            | 6        | 0    |
| 43    | 25-08-2026 | DAT     | D/2627/0358 |        | 2,73,773.00                          | 6        | 0    |
| 44    | 26-08-2026 | DAT     | D/2627/0374 |        | 1,78,500.00                          | 5        | 0    |
| 45    | 26-08-2026 | DAT     | D/2627/0373 |        | 4,17,178.00                          | 5        | 0    |
| 46    | 26-08-2026 | DAT     | D/2627/0372 |        | 2,34,662.00                          | 5        | 0    |
| 47    | 26-08-2026 | DAT     | D/2627/0371 |        | 1,04,294.00                          | 5        | 0    |
| 48    | 26-08-2026 | SVY     | V/2627/1311 |        | 38,539.00                            | 5        | 0    |
| 49    | 27-08-2026 | DAT     | D/2627/0385 |        | 28,067.00                            | 4        | 0    |
| 50    | 27-08-2026 | SVY     | V/2627/1327 |        | 34,361.00                            | 4        | 0    |
| 51    | 28-08-2026 | DAT     | D/2627/0395 |        | 31,248.00                            | 3        | 0    |
| 52    | 28-08-2026 | DAT     | D/2627/0396 |        | 10,718.00                            | 3        | 0    |
|       |            |         |             |        | <b>Total:</b><br><b>15,08,875.00</b> |          |      |

**PREM TEXTILES INTERNATIONAL 04324-231986,232232 0**  
NO:32,RAMAKRISHNAPURAM, ( EAST ),,KARUR

|    |            |     |             |  |                    |    |   |
|----|------------|-----|-------------|--|--------------------|----|---|
| 1  | 23-07-2026 | SVY | V/2627/0962 |  | 18.00              | 39 | 0 |
| 2  | 04-08-2026 | SVY | V/2627/1062 |  | 1,28,993.00        | 27 | 0 |
| 3  | 04-08-2026 | SVY | V/2627/1067 |  | 2,67,908.00        | 27 | 0 |
| 4  | 18-08-2026 | SVY | V/2627/1239 |  | 29,768.00          | 13 | 0 |
| 5  | 20-08-2026 | SVY | V/2627/1276 |  | 49,613.00          | 11 | 0 |
| 6  | 20-08-2026 | SVY | V/2627/1268 |  | 18,610.00          | 11 | 0 |
| 7  | 20-08-2026 | SVD | W/2627/0807 |  | 31,979.00          | 11 | 0 |
| 8  | 24-08-2026 | DAT | D/2627/0342 |  | 1,470.00           | 7  | 0 |
| 9  | 24-08-2026 | DAT | D/2627/0347 |  | 5,880.00           | 7  | 0 |
| 10 | 27-08-2026 | SVY | V/2627/1326 |  | 5,359.00           | 4  | 0 |
| 11 | 27-08-2026 | DAT | D/2627/0392 |  | 4,166.00           | 4  | 0 |
|    |            |     |             |  | <b>Total: 0.00</b> |    |   |

**PRIME EXPORTS HOUSE India 9342632827**  
159/1,MAHATMA GANDHI ROAD SOUTH, KARUR ,KARUR

|   |            |     |             |  |                    |    |   |
|---|------------|-----|-------------|--|--------------------|----|---|
| 1 | 12-08-2026 | DAT | D/2627/0279 |  | 70,560.00          | 19 | 0 |
| 2 | 12-08-2026 | SVY | V/2627/1176 |  | 40,824.00          | 19 | 0 |
|   |            |     |             |  | <b>Total: 0.00</b> |    |   |

**RAJKUMAR TEX 04324-226992,225671 9894627767**  
SF.No.1657/1, Door No.8/143, AMARAVATHY NAGAR, AANDANKOVIL POST, KARUR.,KARUR



**Karur city line - 31-08-2026**

| S. No                                                                                                | Date       | Company | Invoice No  | Broker            | Amount                    | Due Days | Week |
|------------------------------------------------------------------------------------------------------|------------|---------|-------------|-------------------|---------------------------|----------|------|
| 1                                                                                                    | 10-08-2026 | SVD     | W/2627/0755 |                   | 37,800.00                 | 21       | 0    |
| 2                                                                                                    | 20-08-2026 | SVD     | W/2627/0823 |                   | 20,160.00                 | 11       | 0    |
|                                                                                                      |            |         |             |                   | <b>Total: 0.00</b>        |          |      |
| <b>RAKHAVA IMPEX 04324-232694,235694 9843032694</b><br>17/1,Ramakrishna Puram East, Karur,KARUR      |            |         |             |                   |                           |          |      |
| 1                                                                                                    | 01-07-2026 | SVY     | V/2627/0903 |                   | 33,831.00                 | 61       | 1    |
| 2                                                                                                    | 22-07-2026 | SVYF    | R/2627/0113 |                   | 57,834.00                 | 40       | 1    |
| 3                                                                                                    | 22-07-2026 | SVY     | V/2627/0952 |                   | 49,896.00                 | 40       | 1    |
| 4                                                                                                    | 10-08-2026 | SVD     | W/2627/0750 |                   | 5,714.00                  | 21       | 0    |
| 5                                                                                                    | 12-08-2026 | SVD     | W/2627/0765 |                   | 2,22,579.00               | 19       | 0    |
| 6                                                                                                    | 20-08-2026 | DAT     | D/2627/0307 |                   | 49,319.00                 | 11       | 0    |
|                                                                                                      |            |         |             |                   | <b>Total: 1,41,561.00</b> |          |      |
| <b>RAMYAA A YARN TRADERS 9443259654</b><br>57-B RAMAKRISHNA PURAM (WEST), ANGAM BUILDING ,KARUR      |            |         |             |                   |                           |          |      |
| 1                                                                                                    | 27-05-2023 | SVY     | V/0772      | OM MURUGAN        | 3,951.00                  | 1192     | 1    |
| 2                                                                                                    | 28-07-2023 | SVY     | V/1271      | OM MURUGAN        | 35,154.00                 | 1130     | 1    |
| 3                                                                                                    | 28-07-2023 | SVY     | V/1272      |                   | 33,390.00                 | 1130     | 1    |
| 4                                                                                                    | 28-07-2023 | SVY     | V/1269      | OM MURUGAN        | 11,550.00                 | 1130     | 1    |
| 5                                                                                                    | 12-07-2024 | SVY     | V/1144      | OM MURUGAN        | 29,400.00                 | 780      | 1    |
| 6                                                                                                    | 12-07-2024 | SVY     | V/1143      | OM MURUGAN        | 14,952.00                 | 780      | 1    |
| 7                                                                                                    | 12-07-2024 | SVY     | V/1142      | OM MURUGAN        | 15,540.00                 | 780      | 1    |
| 8                                                                                                    | 12-07-2024 | SVY     | V/1141      | OM MURUGAN        | 14,742.00                 | 780      | 1    |
|                                                                                                      |            |         |             |                   | <b>Total: 1,58,679.00</b> |          |      |
| <b>RASA EXPORTS 7373731686</b><br>308-0A1 MAHATMA GANDHI SALAI NORTH SENGUNTHAPURAM POST ,KARUR      |            |         |             |                   |                           |          |      |
| 1                                                                                                    | 14-07-2026 | DAT     | D/2627/0234 | BOOPATHI P (BOP)  | 29,165.00                 | 48       | 1    |
| 2                                                                                                    | 15-07-2026 | SVD     | W/2627/0654 | BOOPATHI P (BOP)  | 17,707.00                 | 47       | 1    |
|                                                                                                      |            |         |             |                   | <b>Total: 46,872.00</b>   |          |      |
| <b>RAYA EXPORTERS 9442233667</b><br>No.41, Kamarajapuram (West) Sengunthapuram P.O,KARUR             |            |         |             |                   |                           |          |      |
| 1                                                                                                    | 21-08-2024 | SVD     | W/0407      |                   | 56,700.00                 | 740      | 1    |
|                                                                                                      |            |         |             |                   | <b>Total: 56,700.00</b>   |          |      |
| <b>REAL IMPEX 04324-232539 9786699537</b><br>NO:6,THIRU NAGAR I ST CROSS, KAMARAJAPURAM NORTH,,KARUR |            |         |             |                   |                           |          |      |
| 1                                                                                                    | 02-04-2026 | SVD     | W/2627/0015 | SAATHAIYAN M (MS) | 37,422.00                 | 151      | 1    |
| 2                                                                                                    | 02-04-2026 | DAT     | D/2627/0009 | SAATHAIYAN M (MS) | 16,863.00                 | 151      | 1    |
| 3                                                                                                    | 09-04-2026 | SVYF    | R/2627/0006 | SAATHAIYAN M (MS) | 32,918.00                 | 144      | 1    |
| 4                                                                                                    | 09-04-2026 | SVD     | W/2627/0098 | SAATHAIYAN M (MS) | 64,386.00                 | 144      | 1    |
| 5                                                                                                    | 10-04-2026 | SVD     | W/2627/0113 | SAATHAIYAN M (MS) | 10,206.00                 | 143      | 1    |
| 6                                                                                                    | 24-04-2026 | SVD     | W/2627/0239 | SAATHAIYAN M (MS) | 51,660.00                 | 129      | 1    |

**Karur city line - 31-08-2026**

| S. No                                                                            | Date       | Company | Invoice No  | Broker            | Amount                    | Due Days | Week |
|----------------------------------------------------------------------------------|------------|---------|-------------|-------------------|---------------------------|----------|------|
| 7                                                                                | 07-05-2026 | SVD     | W/2627/0351 |                   | 13,188.00                 | 116      | 1    |
| 8                                                                                | 08-06-2026 | SVY     | V/2627/0660 | SAATHAIYAN M (MS) | 31,913.00                 | 84       | 1    |
| 9                                                                                | 22-06-2026 | SVY     | V/2627/0807 | SAATHAIYAN M (MS) | 1,13,400.00               | 70       | 1    |
| 10                                                                               | 04-08-2026 | SVYF    | R/2627/0152 |                   | 40,635.00                 | 27       | 0    |
| 11                                                                               | 12-08-2026 | SVY     | V/2627/1187 | SAATHAIYAN M (MS) | 10,416.00                 | 19       | 0    |
| 12                                                                               | 12-08-2026 | SVY     | V/2627/1191 | SAATHAIYAN M (MS) | 18,749.00                 | 19       | 0    |
| 13                                                                               | 13-08-2026 | SVYF    | R/2627/0172 |                   | 49,613.00                 | 18       | 0    |
| 14                                                                               | 22-08-2026 | DAT     | D/2627/0338 |                   | 7,434.00                  | 9        | 0    |
|                                                                                  |            |         |             |                   | <b>Total: 3,71,956.00</b> |          |      |
| <b>REAL TEXTILES 04324-232343 7871193996</b>                                     |            |         |             |                   |                           |          |      |
| SF.No: 224 Vijay Nagar Main Road Near Kongu Vellalar Matric School MG Road,KARUR |            |         |             |                   |                           |          |      |
| 1                                                                                | 22-08-2026 | DAT     | D/2627/0333 | SAATHAIYAN M (MS) | 14,726.00                 | 9        | 0    |
| 2                                                                                | 25-08-2026 | DAT     | D/2627/0355 | SAATHAIYAN M (MS) | 7,854.00                  | 6        | 0    |
| 3                                                                                | 28-08-2026 | DAT     | D/2627/0398 |                   | 8,836.00                  | 3        | 0    |
|                                                                                  |            |         |             |                   | <b>Total: 0.00</b>        |          |      |
| <b>RUDRA EXPORTS 8144230803</b>                                                  |            |         |             |                   |                           |          |      |
| No. 310/101, Mahathma Gandhi Salai North, Sengunthapuram ,KARUR                  |            |         |             |                   |                           |          |      |
| 1                                                                                | 28-07-2026 | SVYF    | R/2627/0142 | BOOPATHI P (BOP)  | 21,168.00                 | 34       | 0    |
|                                                                                  |            |         |             |                   | <b>Total: 0.00</b>        |          |      |
| <b>S.K.T.YARNS&amp;CO 04324231573, 95666-69575 9677731573</b>                    |            |         |             |                   |                           |          |      |
| NO:25,SENGUNTHAPURAM 2ND CROSS 1st LINE,,KARUR                                   |            |         |             |                   |                           |          |      |
| 1                                                                                | 20-07-2026 | DAT     | D/2627/0248 | SUBRAMANI (SBM)   | 86,856.00                 | 42       | 1    |
| 2                                                                                | 20-07-2026 | SVD     | W/2627/0689 |                   | 34,944.00                 | 42       | 1    |
| 3                                                                                | 28-07-2026 | SVY     | V/2627/1001 |                   | 81,144.00                 | 34       | 0    |
| 4                                                                                | 28-07-2026 | SVY     | V/2627/1002 |                   | 49,560.00                 | 34       | 0    |
| 5                                                                                | 30-07-2026 | SVY     | V/2627/1019 |                   | 82,291.00                 | 32       | 0    |
| 6                                                                                | 11-08-2026 | SVY     | V/2627/1174 |                   | 78,926.00                 | 20       | 0    |
| 7                                                                                | 13-08-2026 | DAT     | D/2627/0281 |                   | 35,742.00                 | 18       | 0    |
| 8                                                                                | 13-08-2026 | DAT     | D/2627/0282 |                   | 35,742.00                 | 18       | 0    |
| 9                                                                                | 13-08-2026 | SVY     | V/2627/1206 |                   | 19,732.00                 | 18       | 0    |
| 10                                                                               | 19-08-2026 | SVD     | W/2627/0796 |                   | 38,514.00                 | 12       | 0    |
| 11                                                                               | 19-08-2026 | SVYF    | R/2627/0180 |                   | 72,240.00                 | 12       | 0    |
| 12                                                                               | 29-08-2026 | SVY     | V/2627/1355 | SUBRAMANI (SBM)   | 41,664.00                 | 2        | 0    |
|                                                                                  |            |         |             |                   | <b>Total: 1,21,800.00</b> |          |      |
| <b>S.K.TEXTILES 04324231271 0</b>                                                |            |         |             |                   |                           |          |      |
| NO:27,80ty FEET ROAD, SENGUNTHAPURAM,,KARUR                                      |            |         |             |                   |                           |          |      |
| 1                                                                                | 27-07-2026 | SVD     | W/2627/0726 | CHELLAMUTHU (KSL) | 3,28,104.00               | 35       | 0    |
| 2                                                                                | 06-08-2026 | SVD     | W/2627/0745 | CHELLAMUTHU (KSL) | 52,920.00                 | 25       | 0    |
|                                                                                  |            |         |             |                   | <b>Total: 0.00</b>        |          |      |

**Karur city line - 31-08-2026**

| S. No                                                                                                                    | Date       | Company | Invoice No  | Broker                 | Amount             | Due Days | Week |
|--------------------------------------------------------------------------------------------------------------------------|------------|---------|-------------|------------------------|--------------------|----------|------|
| SAHAA FABS 9047517090<br>179,Vaiyapuri Nagar, 2nd Cross,KARUR                                                            |            |         |             |                        |                    |          |      |
| 1                                                                                                                        | 20-07-2026 | SVD     | W/2627/0691 |                        | 21,235.00          | 42       | 1    |
| 2                                                                                                                        | 20-07-2026 | SVD     | W/2627/0692 |                        | 14,616.00          | 42       | 1    |
| 3                                                                                                                        | 25-07-2026 | SVD     | W/2627/0724 |                        | 20,832.00          | 37       | 0    |
| 4                                                                                                                        | 27-07-2026 | SVD     | W/2627/0729 |                        | 1,87,488.00        | 35       | 0    |
| 5                                                                                                                        | 04-08-2026 | SVD     | W/2627/0741 |                        | 41,664.00          | 27       | 0    |
| 6                                                                                                                        | 10-08-2026 | SVY     | V/2627/1157 |                        | 40,858.00          | 21       | 0    |
| 7                                                                                                                        | 22-08-2026 | SVY     | V/2627/1293 |                        | 91,930.00          | 9        | 0    |
| 8                                                                                                                        | 24-08-2026 | SVY     | V/2627/1299 |                        | 40,858.00          | 7        | 0    |
| 9                                                                                                                        | 28-08-2026 | SVY     | V/2627/1339 |                        | 81,715.00          | 3        | 0    |
|                                                                                                                          |            |         |             |                        | Total: 35,851.00   |          |      |
| SAIRAM FABRICS 9442597620<br>24/1,Periyar Nagar (East) ,Karur                                                            |            |         |             |                        |                    |          |      |
| 1                                                                                                                        | 30-07-2026 | SVY     | V/2627/1033 | SAATHAIYAN M (MS)      | 81,144.00          | 32       | 0    |
|                                                                                                                          |            |         |             |                        | Total: 0.00        |          |      |
| SAKTHI EXPORT ENTERPRISE 9585655500<br>16-B,VIVEKANANDA NAGAR,SENGUNTHAPURAM 13TH CROSS, KARUR - 639002 (TN) INDIA,KARUR |            |         |             |                        |                    |          |      |
| 1                                                                                                                        | 24-06-2026 | SVY     | V/2627/0826 |                        | 42,798.00          | 68       | 1    |
| 2                                                                                                                        | 22-07-2026 | SVYF    | R/2627/0112 | BALASUBRAMANIAM M (MB) | 38,215.00          | 40       | 1    |
| 3                                                                                                                        | 24-07-2026 | SVY     | V/2627/0971 | BALASUBRAMANIAM M (MB) | 28,400.00          | 38       | 1    |
|                                                                                                                          |            |         |             |                        | Total: 1,09,413.00 |          |      |
| SANTH EXPORTS 04324-274067,274077 9443337386<br>NO:46,NEW STREET,,KARUR                                                  |            |         |             |                        |                    |          |      |
| 1                                                                                                                        | 28-08-2026 | SVY     | V/2627/1333 | GUNASEKARAN (AS)       | 23,957.00          | 3        | 0    |
|                                                                                                                          |            |         |             |                        | Total: 0.00        |          |      |
| SARA ENTERPRISES 9843046613 9843556613<br>NO.51,VAIYAPURI NAGAR 4TH CROSS,KARUR - 639002 TAMILNADU,KARUR                 |            |         |             |                        |                    |          |      |
| 1                                                                                                                        | 18-08-2026 | SVD     | W/2627/0782 |                        | 6,195.00           | 13       | 0    |
|                                                                                                                          |            |         |             |                        | Total: 0.00        |          |      |
| SAYO FABRICS 8825809081<br>NO.42,PERIYAR NAGAR EAST,INAM KARUR,KARUR -639002.,KARUR                                      |            |         |             |                        |                    |          |      |
| 1                                                                                                                        | 24-06-2026 | DAT     | D/2627/0110 |                        | 1,91,617.00        | 68       | 1    |
|                                                                                                                          |            |         |             |                        | Total: 1,91,617.00 |          |      |
| SBT TEX 00 9944437147<br>NO:7,THIRU NAGAR 3rd CROSS, KAMARAJAPURAM ( NORTH ), SENGUNTHAPURAM (PO),,KARUR                 |            |         |             |                        |                    |          |      |
| 1                                                                                                                        | 18-08-2026 | SVY     | V/2627/1233 |                        | 23,923.00          | 13       | 0    |
|                                                                                                                          |            |         |             |                        | Total: 0.00        |          |      |
| SELLSEA FABS 04324-235641 0<br>NO : 298, MAHATMA GANDHI ROAD, BHARATHI NAGAR,,KARUR                                      |            |         |             |                        |                    |          |      |

**Karur city line - 31-08-2026**

| S. No                                                                                                     | Date       | Company | Invoice No  | Broker            | Amount                  | Due Days | Week |
|-----------------------------------------------------------------------------------------------------------|------------|---------|-------------|-------------------|-------------------------|----------|------|
| 1                                                                                                         | 04-08-2026 | SVY     | V/2627/1065 |                   | 1,75,430.00             | 27       | 0    |
|                                                                                                           |            |         |             |                   | <b>Total: 0.00</b>      |          |      |
| <b>SHIBA FABRICS 04324-238745 9843532268</b><br>No. 109, M.G. ROAD, VAIYAPURI NAGAR, KARUR ,KARUR         |            |         |             |                   |                         |          |      |
| 1                                                                                                         | 23-05-2026 | SVY     | V/2627/0464 | MURUGESAN K (KMR) | 28,224.00               | 100      | 1    |
|                                                                                                           |            |         |             |                   | <b>Total: 28,224.00</b> |          |      |
| <b>SHRI MURUGAVEL TEXTILES 9842212722</b><br>#27 (Old), 2 (New), Gandhipuram West Street, KARUR ,KARUR    |            |         |             |                   |                         |          |      |
| 1                                                                                                         | 12-08-2024 | DAT     | D/0073      |                   | 29,825.00               | 749      | 1    |
|                                                                                                           |            |         |             |                   | <b>Total: 29,825.00</b> |          |      |
| <b>SHRI PRANAV TEXTILE CREATIONS PRIVATE LIMITED 274009 9894997009</b><br>44,RAMAKRISHNAPURAM EAST ,KARUR |            |         |             |                   |                         |          |      |
| 1                                                                                                         | 20-12-2024 | SVY     | V/1960      |                   | 48,597.00               | 619      | 1    |
| 2                                                                                                         | 04-01-2025 | DAT     | D/0411      |                   | 35,681.00               | 604      | 1    |
| 3                                                                                                         | 13-01-2025 | DAT     | D/0531      |                   | 1,93,503.00             | 595      | 1    |
| 4                                                                                                         | 13-01-2025 | DAT     | D/0530      |                   | 97,639.00               | 595      | 1    |
| 5                                                                                                         | 17-01-2025 | SVY     | V/2094      |                   | 17,315.00               | 591      | 1    |
| 6                                                                                                         | 17-01-2025 | DAT     | D/0548      |                   | 1,27,696.00             | 591      | 1    |
| 7                                                                                                         | 29-01-2025 | SVY     | V/2111      |                   | 52,461.00               | 579      | 1    |
| 8                                                                                                         | 29-01-2025 | DAT     | D/0701      |                   | 2,33,400.00             | 579      | 1    |
| 9                                                                                                         | 07-02-2025 | DAT     | D/0785      |                   | 4,201.00                | 570      | 1    |
| 10                                                                                                        | 12-02-2025 | SVY     | V/2123      |                   | 2,919.00                | 565      | 1    |
| 11                                                                                                        | 23-04-2025 | SVY     | V/2526/0199 |                   | 2,60,890.00             | 495      | 1    |
| 12                                                                                                        | 28-04-2025 | SVY     | V/2526/0244 |                   | 1,86,703.00             | 490      | 1    |
| 13                                                                                                        | 05-05-2025 | SVY     | V/2526/0267 |                   | 1,42,128.00             | 483      | 1    |
| 14                                                                                                        | 05-05-2025 | SVY     | V/2526/0266 |                   | 1,77,660.00             | 483      | 1    |
| 15                                                                                                        | 05-05-2025 | SVY     | V/2526/0265 |                   | 59,220.00               | 483      | 1    |
| 16                                                                                                        | 05-05-2025 | SVY     | V/2526/0264 |                   | 83,731.00               | 483      | 1    |
| 17                                                                                                        | 05-05-2025 | SVY     | V/2526/0259 |                   | 10,217.00               | 483      | 1    |
| 18                                                                                                        | 05-05-2025 | SVY     | V/2526/0258 |                   | 8,374.00                | 483      | 1    |
| 19                                                                                                        | 05-05-2025 | SVY     | V/2526/0257 |                   | 8,100.00                | 483      | 1    |
| 20                                                                                                        | 05-05-2025 | SVY     | V/2526/0256 |                   | 21,462.00               | 483      | 1    |
| 21                                                                                                        | 05-05-2025 | SVY     | V/2526/0255 |                   | 9,965.00                | 483      | 1    |
| 22                                                                                                        | 05-05-2025 | SVY     | V/2526/0253 |                   | 1,43,539.00             | 483      | 1    |
| 23                                                                                                        | 04-06-2025 | SVY     | V/2526/0471 |                   | 2,226.00                | 453      | 1    |
| 24                                                                                                        | 04-06-2025 | SVY     | V/2526/0470 |                   | 2,48,519.00             | 453      | 1    |
| 25                                                                                                        | 25-08-2025 | SVY     | V/2526/0955 |                   | 1,06,907.00             | 371      | 1    |
| 26                                                                                                        | 08-10-2025 | SVY     | V/2526/1131 |                   | 3,25,244.00             | 327      | 1    |
| 27                                                                                                        | 08-10-2025 | SVY     | V/2526/1133 |                   | 92,627.00               | 327      | 1    |

**Karur city line - 31-08-2026**

| S. No                                                                                                                              | Date       | Company | Invoice No  | Broker                | Amount                                             | Due Days | Week |
|------------------------------------------------------------------------------------------------------------------------------------|------------|---------|-------------|-----------------------|----------------------------------------------------|----------|------|
| 28                                                                                                                                 | 09-02-2026 | SVY     | V/2526/2558 |                       | 2,80,711.00                                        | 203      | 1    |
|                                                                                                                                    |            |         |             |                       | <b>Total:<br/>27,00,924.00<br/>JMT:2,80,711.00</b> |          |      |
| <b>SHUTTLE FAB 04324-274171 9443138355</b><br>NO: 8/42-C,PERIYAR NAGAR, SENGUNTHAPURAM (PO),,KARUR                                 |            |         |             |                       |                                                    |          |      |
| 1                                                                                                                                  | 18-07-2026 | SVD     | W/2627/0678 | THANGARAJ K P (PTR)   | 13,541.00                                          | 44       | 1    |
|                                                                                                                                    |            |         |             |                       | <b>Total: 13,541.00</b>                            |          |      |
| <b>SK ELEGANT FABRICS 9994399026</b><br>FLOT NO:1/782 ATHUR PUDUR KARUR-639002 TAMILNADU,KARUR                                     |            |         |             |                       |                                                    |          |      |
| 1                                                                                                                                  | 22-08-2026 | DAT     | D/2627/0324 |                       | 15,750.00                                          | 9        | 0    |
|                                                                                                                                    |            |         |             |                       | <b>Total: 0.00</b>                                 |          |      |
| <b>SREE ANGALAMMAN EXPORTS 04324-2341329,241439 9843256419</b><br>NO.5 GOWRIPURAM EXTN, 3RD CROSS, ANNA NAGAR,,KARUR               |            |         |             |                       |                                                    |          |      |
| 1                                                                                                                                  | 16-07-2026 | SVD     | W/2627/0667 | KALAIMANI K (KKM)     | 41,370.00                                          | 46       | 1    |
| 2                                                                                                                                  | 05-08-2026 | SVY     | V/2627/1082 | KALAIMANI K (KKM)     | 74,340.00                                          | 26       | 0    |
| 3                                                                                                                                  | 05-08-2026 | SVY     | V/2627/1083 |                       | 40,824.00                                          | 26       | 0    |
|                                                                                                                                    |            |         |             |                       | <b>Total: 41,370.00</b>                            |          |      |
| <b>SREE BABA FABRICS 04324-240803,241429 7812345430</b><br>NO:633,ALLWIN NAGAR, KOVAI ROAD,,KARUR                                  |            |         |             |                       |                                                    |          |      |
| 1                                                                                                                                  | 25-02-2026 | SVY     | V/2526/2821 |                       | 16,10,700.00                                       | 187      | 1    |
| 2                                                                                                                                  | 25-02-2026 | SVY     | V/2526/2824 |                       | 3,18,150.00                                        | 187      | 1    |
| 3                                                                                                                                  | 25-02-2026 | SVY     | V/2526/2822 |                       | 27,88,800.00                                       | 187      | 1    |
| 4                                                                                                                                  | 25-02-2026 | SVY     | V/2526/2823 |                       | 3,37,050.00                                        | 187      | 1    |
| 5                                                                                                                                  | 27-02-2026 | SVY     | V/2526/2848 |                       | 3,84,300.00                                        | 185      | 1    |
| 6                                                                                                                                  | 27-03-2026 | SVY     | V/2526/3215 | MUTHUKUMARESAN S      | 22,579.00                                          | 157      | 1    |
|                                                                                                                                    |            |         |             |                       | <b>Total: 22,579.00<br/>JMT:54,39,000.00</b>       |          |      |
| <b>SRI AGARAM IMPEX 04324-248551 9003782551</b><br>NO:3/33-9 ANNAMALAI NAGAR, NEAR MUNIYAPPAN KOVIL KOVAI ROAD, KARUR-639002,KARUR |            |         |             |                       |                                                    |          |      |
| 1                                                                                                                                  | 26-08-2026 | DAT     | D/2627/0367 | MURUGESAN K (KMR)     | 1,07,184.00                                        | 5        | 0    |
| 2                                                                                                                                  | 29-08-2026 | DAT     | D/2627/0409 | MURUGESAN K (KMR)     | 2,97,360.00                                        | 2        | 0    |
|                                                                                                                                    |            |         |             |                       | <b>Total: 0.00</b>                                 |          |      |
| <b>SRI ANGALAMMAN-A-EXPORTS 9790534705</b><br>NO:83-B,KAMARAJAPURAM ( WEST),,KARUR                                                 |            |         |             |                       |                                                    |          |      |
| 1                                                                                                                                  | 10-08-2026 | SVY     | V/2627/1149 |                       | 4,01,310.00                                        | 21       | 0    |
| 2                                                                                                                                  | 20-08-2026 | SVD     | W/2627/0812 |                       | 17,871.00                                          | 11       | 0    |
|                                                                                                                                    |            |         |             |                       | <b>Total: 0.00</b>                                 |          |      |
| <b>SRI JOTHI IMPEX 04324-238071 9994044644</b><br>NO : 2, Kamarajapuram 1st Cross,,Karur                                           |            |         |             |                       |                                                    |          |      |
| 1                                                                                                                                  | 06-08-2026 | SVY     | V/2627/1110 | KULANTHAIVELU D (DKV) | 62,874.00                                          | 25       | 0    |
| 2                                                                                                                                  | 17-08-2026 | SVY     | V/2627/1222 | KULANTHAIVELU D (DKV) | 1,46,706.00                                        | 14       | 0    |

**Karur city line - 31-08-2026**

| S. No                                                                                       | Date       | Company | Invoice No  | Broker                | Amount                                        | Due Days | Week |
|---------------------------------------------------------------------------------------------|------------|---------|-------------|-----------------------|-----------------------------------------------|----------|------|
| 3                                                                                           | 28-08-2026 | DAT     | D/2627/0400 | KULANTHAIVELU D (DKV) | 20,622.00                                     | 3        | 0    |
|                                                                                             |            |         |             |                       | <b>Total: 0.00</b>                            |          |      |
| <b>SRI KARPAGAM TEX 9842427558</b><br>NO:28/A,KAMARAJAPURAM (EAST),,KARUR                   |            |         |             |                       |                                               |          |      |
| 1                                                                                           | 25-07-2026 | SVYF    | R/2627/0134 |                       | 1,13,513.00                                   | 37       | 0    |
| 2                                                                                           | 18-08-2026 | DAT     | D/2627/0297 | MURUGESAN K (KMR)     | 83,328.00                                     | 13       | 0    |
|                                                                                             |            |         |             |                       | <b>Total: 0.00</b>                            |          |      |
| <b>SRI ULAVAN TEX 232036 9842926615</b><br>NO:196, Kamarajapuram, ( North ),,Karur          |            |         |             |                       |                                               |          |      |
| 1                                                                                           | 11-08-2026 | SVY     | V/2627/1167 | SIVANMALAI R (RSM)    | 49,105.00                                     | 20       | 1    |
| 2                                                                                           | 11-08-2026 | SVY     | V/2627/1168 | SIVANMALAI R (RSM)    | 55,941.00                                     | 20       | 1    |
| 3                                                                                           | 22-08-2026 | SVD     | W/2627/0830 | SIVANMALAI R (RSM)    | 8,666.00                                      | 9        | 0    |
| 4                                                                                           | 22-08-2026 | SVD     | W/2627/0831 | SIVANMALAI R (RSM)    | 38,514.00                                     | 9        | 0    |
|                                                                                             |            |         |             |                       | <b>Total: 1,05,046.00</b>                     |          |      |
| <b>SRI VENUS FABRICS 0</b><br>No : 337/1,Ist cross, Vaiyapuri nagar,,Karur                  |            |         |             |                       |                                               |          |      |
| 1                                                                                           | 02-07-2026 | SVY     | V/2627/0906 | SUBRAMANIAN K (RKS)   | 3,18,748.00                                   | 60       | 1    |
| 2                                                                                           | 24-07-2026 | DAT     | D/2627/0264 | SUBRAMANIAN K (RKS)   | 4,36,275.00                                   | 38       | 1    |
| 3                                                                                           | 27-07-2026 | SVY     | V/2627/0988 |                       | 64,638.00                                     | 35       | 0    |
| 4                                                                                           | 27-07-2026 | SVY     | V/2627/0989 |                       | 7,07,786.00                                   | 35       | 0    |
| 5                                                                                           | 04-08-2026 | SVY     | V/2627/1058 |                       | 5,23,530.00                                   | 27       | 0    |
| 6                                                                                           | 05-08-2026 | SVY     | V/2627/1088 |                       | 6,98,040.00                                   | 26       | 0    |
|                                                                                             |            |         |             |                       | <b>Total: 7,55,023.00</b>                     |          |      |
| <b>SRM TEX 9994008096</b><br>3/237/2, Gandhinagar 3rd Street, Arugampalayam Kadaparai,karur |            |         |             |                       |                                               |          |      |
| 1                                                                                           | 13-07-2026 | SVD     | W/2627/0635 | SUBRAMANIAN K (RKS)   | 1,48,050.00                                   | 49       | 0    |
|                                                                                             |            |         |             |                       | <b>Total: 0.00</b>                            |          |      |
| <b>SUVIN YARNS 9159055880</b><br>80 FEET ROAD, SENGUNTHAPURAM,KARUR                         |            |         |             |                       |                                               |          |      |
| 1                                                                                           | 27-03-2026 | SVY     | V/2526/3221 |                       | 8,48,610.00                                   | 157      | 1    |
| 2                                                                                           | 03-04-2026 | SVY     | V/2627/0032 |                       | 9,69,570.00                                   | 150      | 1    |
| 3                                                                                           | 13-04-2026 | SVY     | V/2627/0127 |                       | 4,84,785.00                                   | 140      | 1    |
| 4                                                                                           | 13-04-2026 | SVY     | V/2627/0128 |                       | 2,15,460.00                                   | 140      | 1    |
| 5                                                                                           | 15-04-2026 | SVD     | W/2627/0165 |                       | 2,85,485.00                                   | 138      | 1    |
| 6                                                                                           | 15-04-2026 | SVY     | V/2627/0142 |                       | 4,63,239.00                                   | 138      | 1    |
| 7                                                                                           | 18-04-2026 | SVD     | W/2627/0200 |                       | 30,051.00                                     | 135      | 1    |
| 8                                                                                           | 05-05-2026 | SVY     | V/2627/0306 |                       | 6,78,586.00                                   | 118      | 1    |
| 9                                                                                           | 19-05-2026 | SVY     | V/2627/0424 |                       | 13,25,363.00                                  | 104      | 1    |
|                                                                                             |            |         |             |                       | <b>Total: 0.00</b><br><b>JMT:53,01,149.00</b> |          |      |

**Karur city line - 31-08-2026**

| S. No                                                                                                               | Date       | Company | Invoice No  | Broker                 | Amount                                            | Due Days | Week |
|---------------------------------------------------------------------------------------------------------------------|------------|---------|-------------|------------------------|---------------------------------------------------|----------|------|
| <b>TEXOCRAFT FASHION 04324-232972 0</b><br>NO:33,50ty FEET SALAI, RAMAKRISHNAPURAM,,KARUR                           |            |         |             |                        |                                                   |          |      |
| 1                                                                                                                   | 11-07-2026 | SVD     | W/2627/0632 | BALASUBRAMANIAM M (MB) | 58,716.00                                         | 51       | 1    |
| 2                                                                                                                   | 11-07-2026 | SVD     | W/2627/0633 | BALASUBRAMANIAM M (MB) | 31,979.00                                         | 51       | 1    |
| 3                                                                                                                   | 27-08-2026 | SVYF    | R/2627/0186 | BALASUBRAMANIAM M (MB) | 15,624.00                                         | 4        | 0    |
|                                                                                                                     |            |         |             |                        | <b>Total: 90,695.00</b>                           |          |      |
| <b>TEXORB EXPORTS 9994630434</b><br>NO:32,Kamarajapuram, 3rd cross, Sengunthapuram (po),,Karur                      |            |         |             |                        |                                                   |          |      |
| 1                                                                                                                   | 16-07-2026 | SVY     | V/2627/0941 |                        | 1,92,465.00                                       | 46       | 1    |
| 2                                                                                                                   | 22-07-2026 | SVYF    | R/2627/0110 | RAVI K (KRAVI)         | 48,384.00                                         | 40       | 1    |
|                                                                                                                     |            |         |             |                        | <b>Total: 48,384.00</b><br><b>JMT:1,92,465.00</b> |          |      |
| <b>TEXSYARD INTERNATIONAL 04324 - 233320, 300320. 300309 9943488444</b><br>NO :1-A/3, North Pradakshnam Road,,KARUR |            |         |             |                        |                                                   |          |      |
| 1                                                                                                                   | 13-08-2026 | SVY     | V/2627/1198 | RAJA SP (SPR)          | 406.00                                            | 18       | 1    |
|                                                                                                                     |            |         |             |                        | <b>Total: 406.00</b>                              |          |      |
| <b>THE SOFTLINE EXPORT 04324-230424 9944444765</b><br>No:26, 50ty Feet Road, Ramakrishnapuram,,Karur                |            |         |             |                        |                                                   |          |      |
| 1                                                                                                                   | 23-05-2026 | SVY     | 2627/0527   |                        | 41,530.00                                         | 100      | 0    |
| 2                                                                                                                   | 24-07-2026 | SVYF    | R/2627/0126 |                        | 12,172.00                                         | 38       | 0    |
| 3                                                                                                                   | 25-07-2026 | SVYF    | R/2627/0132 |                        | 10,143.00                                         | 37       | 0    |
| 4                                                                                                                   | 25-07-2026 | SVYF    | R/2627/0133 |                        | 7,434.00                                          | 37       | 0    |
| 5                                                                                                                   | 28-07-2026 | SVY     | V/2627/1003 |                        | 4,956.00                                          | 34       | 0    |
|                                                                                                                     |            |         |             |                        | <b>Total: 0.00</b>                                |          |      |
| <b>V.S.K YARN TRADERS 04324-233252,231573 9677731573</b><br>NO:7-D,SENGUNTHAPURAM 2 nd CROSS 1ST LINE,,KARUR        |            |         |             |                        |                                                   |          |      |
| 1                                                                                                                   | 29-06-2026 | SVY     | V/2627/0885 | SUBRAMANI (SBM)        | 1,187.00                                          | 63       | 1    |
| 2                                                                                                                   | 04-08-2026 | SVY     | V/2627/1061 |                        | 39,900.00                                         | 27       | 0    |
| 3                                                                                                                   | 10-08-2026 | SVYF    | R/2627/0166 |                        | 1,15,542.00                                       | 21       | 0    |
| 4                                                                                                                   | 19-08-2026 | SVYF    | R/2627/0179 |                        | 39,900.00                                         | 12       | 0    |
| 5                                                                                                                   | 25-08-2026 | DAT     | D/2627/0354 | SUBRAMANI (SBM)        | 1,17,029.00                                       | 6        | 0    |
| 6                                                                                                                   | 26-08-2026 | DAT     | D/2627/0366 |                        | 11,844.00                                         | 5        | 0    |
| 7                                                                                                                   | 26-08-2026 | DAT     | D/2627/0368 | SUBRAMANI (SBM)        | 73,710.00                                         | 5        | 0    |
| 8                                                                                                                   | 26-08-2026 | DAT     | D/2627/0369 |                        | 10,830.00                                         | 5        | 0    |
|                                                                                                                     |            |         |             |                        | <b>Total: 1,187.00</b>                            |          |      |
| <b>V2 Fabrics 9944448889</b><br>01A- R.S.P Complex, Ramakrishnapuram West, Karur.,Karur                             |            |         |             |                        |                                                   |          |      |
| 1                                                                                                                   | 19-06-2026 | SVY     | V/2627/0792 | MUTHUKUMARESAN S       | 900.00                                            | 73       | 1    |
| 2                                                                                                                   | 04-08-2026 | SVY     | V/2627/1076 |                        | 41,278.00                                         | 27       | 0    |

**Karur city line - 31-08-2026**

| S. No | Date       | Company | Invoice No  | Broker | Amount               | Due Days | Week |
|-------|------------|---------|-------------|--------|----------------------|----------|------|
| 3     | 06-08-2026 | SVY     | V/2627/1108 |        | 1,85,749.00          | 25       | 0    |
| 4     | 10-08-2026 | SVY     | V/2627/1162 |        | 51,597.00            | 21       | 0    |
| 5     | 26-08-2026 | SVY     | V/2627/1314 |        | 44,906.00            | 5        | 0    |
|       |            |         |             |        | <b>Total: 900.00</b> |          |      |

**VALET TEXTILE 9047031645**

NO:9/241/3 Mahatma Nagar, Karur,KARUR

|    |            |      |             |  |             |     |   |
|----|------------|------|-------------|--|-------------|-----|---|
| 1  | 11-04-2026 | SVY  | V/2627/0115 |  | 1,02,506.00 | 142 | 1 |
| 2  | 24-04-2026 | SVY  | V/2627/0220 |  | 1,59,075.00 | 129 | 1 |
| 3  | 24-04-2026 | SVD  | W/2627/0241 |  | 41,454.00   | 129 | 1 |
| 4  | 24-04-2026 | SVD  | W/2627/0244 |  | 43,749.00   | 129 | 1 |
| 5  | 25-04-2026 | SVD  | W/2627/0252 |  | 1,70,932.00 | 128 | 1 |
| 6  | 27-04-2026 | SVY  | V/2627/0246 |  | 2,91,107.00 | 126 | 1 |
| 7  | 28-04-2026 | SVY  | V/2627/0254 |  | 7,954.00    | 125 | 1 |
| 8  | 04-05-2026 | SVY  | V/2627/0298 |  | 6,21,600.00 | 119 | 1 |
| 9  | 06-05-2026 | SVD  | W/2627/0338 |  | 13,986.00   | 117 | 1 |
| 10 | 09-05-2026 | SVD  | W/2627/0367 |  | 1,65,480.00 | 114 | 1 |
| 11 | 11-05-2026 | SVD  | W/2627/0376 |  | 12,113.00   | 112 | 1 |
| 12 | 12-05-2026 | SVY  | V/2627/0362 |  | 11,340.00   | 111 | 1 |
| 13 | 16-05-2026 | SVY  | V/2627/0408 |  | 4,66,200.00 | 107 | 1 |
| 14 | 21-05-2026 | SVY  | V/2627/0439 |  | 5,330.00    | 102 | 1 |
| 15 | 21-05-2026 | SVY  | V/2627/0437 |  | 67,226.00   | 102 | 1 |
| 16 | 25-05-2026 | SVY  | V/2627/0486 |  | 2,06,850.00 | 98  | 1 |
| 17 | 30-05-2026 | SVY  | V/2627/0543 |  | 39,302.00   | 93  | 1 |
| 18 | 03-06-2026 | SVY  | V/2627/0589 |  | 1,24,110.00 | 89  | 1 |
| 19 | 04-06-2026 | SVY  | V/2627/0601 |  | 6,21,600.00 | 88  | 1 |
| 20 | 05-06-2026 | SVY  | V/2627/0623 |  | 35,742.00   | 87  | 1 |
| 21 | 05-06-2026 | SVY  | V/2627/0624 |  | 24,822.00   | 87  | 1 |
| 22 | 06-06-2026 | SVY  | V/2627/0640 |  | 20,227.00   | 86  | 1 |
| 23 | 11-06-2026 | SVY  | V/2627/0700 |  | 2,06,850.00 | 81  | 1 |
| 24 | 18-06-2026 | SVY  | V/2627/0779 |  | 62,055.00   | 74  | 1 |
| 25 | 19-06-2026 | SVY  | V/2627/0786 |  | 1,55,400.00 | 73  | 1 |
| 26 | 22-06-2026 | SVYF | R/2627/0063 |  | 3,30,960.00 | 70  | 1 |
| 27 | 23-06-2026 | SVYF | R/2627/0067 |  | 23,310.00   | 69  | 1 |
| 28 | 23-06-2026 | SVYF | R/2627/0068 |  | 7,240.00    | 69  | 1 |
| 29 | 24-06-2026 | SVYF | R/2627/0072 |  | 82,740.00   | 68  | 1 |
| 30 | 27-06-2026 | SVY  | V/2627/0870 |  | 5,27,468.00 | 65  | 1 |
| 31 | 23-07-2026 | SVY  | V/2627/0959 |  | 20,286.00   | 39  | 1 |
| 32 | 24-07-2026 | SVY  | V/2627/0963 |  | 2,69,724.00 | 38  | 1 |
| 33 | 27-07-2026 | SVY  | V/2627/0995 |  | 64,050.00   | 35  | 1 |



**Karur city line - 31-08-2026**

| S. No                                                                                               | Date       | Company | Invoice No  | Broker             | Amount                                             | Due Days              | Week |
|-----------------------------------------------------------------------------------------------------|------------|---------|-------------|--------------------|----------------------------------------------------|-----------------------|------|
| 34                                                                                                  | 20-08-2026 | DAT     | D/2627/0308 |                    | 21,105.00                                          | 11                    | 0    |
|                                                                                                     |            |         |             |                    | <b>Total:</b><br><b>50,02,788.00</b>               |                       |      |
| <b>VEL TEXTILE 9994373646</b><br>5 , Bharathi Nagar , Sengunthapuram ( Post ) ,KARUR                |            |         |             |                    |                                                    |                       |      |
| 1                                                                                                   | 21-10-2022 | SVD     | W/0911      | SIVANMALAI R (RSM) | 8,432.00                                           | 1410                  | 1    |
| 2                                                                                                   | 07-11-2022 | SVD     | W/0949      | SIVANMALAI R (RSM) | 1,69,785.00                                        | 1393                  | 1    |
| 3                                                                                                   | 06-12-2022 | SVY     | V/1026      | SIVANMALAI R (RSM) | 82,068.00                                          | 1364                  | 1    |
| 4                                                                                                   | 03-01-2023 | SVY     | V/1200      |                    | 19,068.00                                          | 1336                  | 1    |
|                                                                                                     |            |         |             |                    | <b>Total: 2,79,353.00</b>                          |                       |      |
| <b>VELA HOME FASHIONS 123</b><br>No.57, RAMAKRISHNAPURAM ,KARUR                                     |            |         |             |                    |                                                    |                       |      |
| 1                                                                                                   | 24-05-2023 | DAT     | D/0005      |                    | 13,27,241.00                                       | 1195                  | 1    |
|                                                                                                     |            |         |             |                    | <b>Total:</b><br><b>13,27,241.00</b>               |                       |      |
| <b>VENNILA TEX EXPORTS 04324-274216,646216 9867876798</b><br>NO:14,Sengunthapuram, 1st Cross,,Karur |            |         |             |                    |                                                    |                       |      |
| 1                                                                                                   | 27-07-2026 | SVY     | V/2627/0982 |                    | 18,354.00                                          | 35                    | 0    |
| 2                                                                                                   | 31-07-2026 | SVY     | V/2627/1040 |                    | 1,07,940.00                                        | 31                    | 0    |
| 3                                                                                                   | 31-07-2026 | SVY     | V/2627/1041 |                    | 9,104.00                                           | 31                    | 0    |
| 4                                                                                                   | 07-08-2026 | SVYF    | R/2627/0163 |                    | 34,209.00                                          | 24                    | 0    |
| 5                                                                                                   | 24-08-2026 | DAT     | D/2627/0341 |                    | 38,976.00                                          | 7                     | 0    |
| 6                                                                                                   | 24-08-2026 | DAT     | D/2627/0350 |                    | 73,395.00                                          | 7                     | 0    |
|                                                                                                     |            |         |             |                    | <b>Total: 0.00</b>                                 |                       |      |
| <b>VISPA TEX 236377 0</b><br>10, THIRU NAGER MAIN ROAD, KAMARAJAPURAM,,KARUR                        |            |         |             |                    |                                                    |                       |      |
| 1                                                                                                   | 12-08-2022 | DAT     | D/0109      |                    | 52,025.00                                          | 1480                  | 1    |
| 2                                                                                                   | 13-01-2023 | SVY     | V/1295      |                    | 36,011.00                                          | 1326                  | 1    |
| 3                                                                                                   | 31-12-2025 | SVYF    | R/2526/0170 |                    | 7,00,288.00                                        | 243                   | 1    |
| 4                                                                                                   | 31-12-2025 | SVD     | W/2526/1380 |                    | 7,00,170.00                                        | 243                   | 1    |
| 5                                                                                                   | 31-12-2025 | SVY     | V/2526/2152 |                    | 6,99,542.00                                        | 243                   | 1    |
|                                                                                                     |            |         |             |                    | <b>Total: 88,036.00</b><br><b>JMT:21,00,000.00</b> |                       |      |
| <b>VISVARUPA EXPORTER 9443372680</b><br>No:238,M.G.ROAD, kARUR,KARUR                                |            |         |             |                    |                                                    |                       |      |
| 1                                                                                                   | 19-08-2026 | SVY     | V/2627/1257 |                    | 60,883.00                                          | 12                    | 0    |
|                                                                                                     |            |         |             |                    | <b>Total: 0.00</b>                                 |                       |      |
| <b>Total Amount:</b>                                                                                |            |         |             |                    |                                                    | <b>3,24,83,761.00</b> |      |
| <b>JMT Total Amount:</b>                                                                            |            |         |             |                    |                                                    | <b>1,60,12,168.00</b> |      |