Karur vengamedu line - 09-09-2026

S.No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
AMM TEX 644259 9047908152 NO:249-A1,OM SAKTHI NAGAR, OLD POST OFFICE STREET EXTN, VENGAMEDU, ,KARUR							
1	11-08-2026	SVD	W/2627/0757		1,14,240.00	29	0
					Total: 0.00		
ANNAMMAR EXPORT 04324-220753 9443156016 NO:68,Bharathiyar Street, Vengamedu,,Karur							
1	23-07-2026	SVD	W/2627/0715	RAVI K (KRAVI)	30,702.00	48	0
2	26-08-2026	SVY	V/2627/1312		16,695.00	14	0
					Total: 0.00		
BEE FABS PRIVATE LIMITED 9994938985 NO:1A,AUTHUR ROAD,VANGAPALAYAM,OTTA PILLAYAR TEMPLE SOUTH,VENGAMEDU,KARUR,KARUR							
1	09-07-2026	DAT	D/2627/0196		2,835.00	62	1
2	11-07-2026	SVD	W/2627/0630		5,821.00	60	1
					Total: 8,656.00		
CHANDRA FAB 9952152528 55,Sengunthar Nagar 5th Cross,Vengamedu Karur,Karur							
1	06-10-2023	SVY	V/2197	KANNAN K (KAN)	1,78,605.00	1069	1
2	21-11-2023	SVY	V/2648	KANNAN K (KAN)	1,90,890.00	1023	1
3	21-11-2023	SVY	V/2649	KANNAN K (KAN)	1,97,568.00	1023	1
4	30-11-2023	SVD	W/0941	KANNAN K (KAN)	14,364.00	1014	1
5	29-12-2023	SVD	W/1287	KANNAN K (KAN)	89,964.00	985	1
6	29-12-2023	SVD	W/1286	KANNAN K (KAN)	70,980.00	985	1
7	01-02-2024	SVD	W/1579	KANNAN K (KAN)	72,216.00	951	1
8	01-02-2024	SVD	W/1580	KANNAN K (KAN)	4,27,662.00	951	1
9	06-02-2024	DAT	D/0047	KANNAN K (KAN)	11,156.00	946	1
10	07-02-2024	SVD	W/1669	KANNAN K (KAN)	38,556.00	945	1
11	12-02-2024	SVD	W/1741	KANNAN K (KAN)	3,42,908.00	940	1
12	13-02-2024	DAT	D/0049	KANNAN K (KAN)	3,20,202.00	939	1
13	13-02-2024	SVD	W/1805	KANNAN K (KAN)	28,140.00	939	1
14	16-02-2024	DAT	D/0050	KANNAN K (KAN)	2,81,948.00	936	1
15	12-04-2024	SVY	V/0211		3,32,220.00	880	1
16	12-04-2024	SVY	V/0210		1,69,344.00	880	1

Karur vengamedu line - 09-09-2026							
S.No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
17	12-04-2024	SVY	V/0209		23,940.00	880	1
18	23-05-2024	SVY	V/0640	KANNAN K (KAN)	1,48,932.00	839	1
19	14-12-2024	SVY	V/1922	KANNAN K (KAN)	1,24,488.00	634	1
					Total: 30,64,083.00		
ELAS HOME DECOR India 9003782551 135,PERIYA SALAI SOUTH ,PUTHUKULATHUPALAYAM , VENGAMADU , KARUR ,KARUR							
1	07-08-2026	SVY	V/2627/1131	MURUGESAN K (KMR)	3,36,000.00	33	0
2	08-08-2026	SVY	V/2627/1140		1,07,940.00	32	0
3	12-08-2026	SVY	V/2627/1179	MURUGESAN K (KMR)	84,000.00	28	0
4	17-08-2026	SVY	V/2627/1225		2,69,850.00	23	0
5	19-08-2026	SVY	V/2627/1253	MURUGESAN K (KMR)	2,08,320.00	21	0
6	27-08-2026	SVY	V/2627/1323		1,61,910.00	13	0
					Total: 0.00		
GEETHAM FABRIKS 04324 - 239106 9944449404 No : 154, Valluvar Street, Vengamedu (Post),,KARUR							
1	12-08-2026	SVY	V/2627/1194		83,462.00	28	0
2	20-08-2026	DAT	D/2627/0301		51,314.00	20	0
					Total: 0.00		
K.MOHAN TEXTILES 04324-223682 9842433682 No.56, Sivanandha Street, Periyar Salai, Vengamedu,Karur							
1	30-05-2022	SVYF	R/0223	NATARAJAN M (MNR)	1,26,084.00	1563	1
2	05-09-2023	SVY	V/1731	NATARAJAN M (MNR)	2,54,828.00	1100	1
3	05-09-2023	SVY	V/1732	NATARAJAN M (MNR)	1,88,580.00	1100	1
4	07-09-2023	SVY	V/1766	NATARAJAN M (MNR)	1,88,580.00	1098	1
5	12-09-2023	SVY	V/1830	NATARAJAN M (MNR)	1,48,176.00	1093	1
6	13-09-2023	SVY	V/1874	NATARAJAN M (MNR)	98,784.00	1092	1
7	15-09-2023	SVY	V/1910	NATARAJAN M (MNR)	1,48,176.00	1090	1
8	22-09-2023	SVY	V/2021	NATARAJAN M (MNR)	98,784.00	1083	1
9	27-09-2023	SVY	V/2085	NATARAJAN M (MNR)	24,696.00	1078	1
10	15-07-2024	SVY	V/1189	NATARAJAN M (MNR)	1,99,836.00	786	1
11	15-07-2024	SVY	V/1190	NATARAJAN M (MNR)	5,71,536.00	786	1
12	05-12-2024	SVD	W/1495	NATARAJAN M (MNR)	1,73,691.00	643	1

Karur vengamedu line - 09-09-2026							
S.No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
13	07-12-2024	SVD	W/1519	NATARAJAN M (MNR)	40,782.00	641	1
					Total: 22,62,533.00		
KARUR EXPORT COMPANY 04324-221328,221828 9150025372 NO : 66-A / 40, Kulathupalayam Road, Vengamedu,,Karur							
1	22-08-2026	DAT	D/2627/0331		17,871.00	18	0
					Total: 0.00		
MAKARAM EXPORTS 9500735624 No.72 & 74, Pasupathy Street Salem Main Road East Pugalur Main Road Vengamedu,KARUR							
1	07-05-2026	SVD	W/2627/0352		12,298.00	125	1
2	23-06-2026	DAT	D/2627/0103		18,900.00	78	1
3	10-07-2026	DAT	D/2627/0214		1,24,320.00	61	1
4	20-08-2026	SVD	W/2627/0820		63,840.00	20	0
5	22-08-2026	DAT	D/2627/0326		7,350.00	18	0
6	31-08-2026	SVYF	R/2627/0206		51,072.00	9	0
7	04-09-2026	SVYF	R/2627/0226		12,768.00	5	0
8	07-09-2026	SVY	V/2627/1411		1,16,726.00	2	0
					Total: 1,55,518.00		
MELVIN INTERNATIONAL 04324-236548,237555 8428801655 No: 1/80-1 TO 1/80-4 SETTIPALAYAM ROAD VENNAMALAI (PO) ,Karur							
1	23-11-2024	SVYF	R/0108		67,851.00	655	1
2	23-11-2024	SVYF	R/0104		81,648.00	655	1
3	20-09-2025	SVY	V/2526/1070		2,336.00	354	1
4	22-09-2025	SVY	V/2526/1077		7,938.00	352	1
5	26-09-2025	SVY	V/2526/1094		3,969.00	348	1
6	01-10-2025	SVY	V/2526/1106		52,994.00	343	1
7	01-10-2025	SVY	V/2526/1107		8,327.00	343	1
8	04-10-2025	SVY	V/2526/1114		3,785.00	340	1
9	08-10-2025	SVY	V/2526/1132		77,314.00	336	1
10	06-11-2025	SVY	V/2526/1444		20,790.00	307	1
11	06-11-2025	SVY	V/2526/1445		13,230.00	307	1
12	17-11-2025	SVY	V/2526/1618		41,580.00	296	1
13	17-11-2025	SVY	V/2526/1617		26,208.00	296	1

Karur vengamedu line - 09-09-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
14	24-06-2026	SVY	V/2627/0825		1,23,044.00	77	1
15	03-07-2026	SVD	W/2627/0579		17,120.00	68	1
16	09-07-2026	DAT	D/2627/0203		1,73,326.00	62	1
17	10-07-2026	DAT	D/2627/0205		48,857.00	61	1
18	10-07-2026	DAT	D/2627/0215		3,66,912.00	61	1
19	11-07-2026	DAT	D/2627/0218		11,943.00	60	1
20	11-07-2026	SVD	W/2627/0631		2,04,112.00	60	1
21	13-07-2026	DAT	D/2627/0228		59,714.00	58	1
22	17-07-2026	SVD	W/2627/0669		8,333.00	54	1
23	17-08-2026	SVD	W/2627/0781		10,416.00	23	0
24	26-08-2026	SVY	V/2627/1313		1,33,980.00	14	0
25	26-08-2026	SVY	V/2627/1319		26,460.00	14	0
26	27-08-2026	SVY	V/2627/1322		1,20,582.00	13	0
27	27-08-2026	DAT	D/2627/0393		1,92,780.00	13	0
					Total: 14,21,331.00		
N R S TEX 9791917875 143,MGR NAGAR, VENGAMEDU,,KARUR							
1	09-07-2026	DAT	D/2627/0197		61,740.00	62	1
2	13-07-2026	SVD	W/2627/0640		60,165.00	58	1
					Total: 1,21,905.00		
PARAMESHWARI FABRICS 8190880602 15/6, D.H.O.STREET VENGAMADU, ,KARUR							
1	24-08-2026	DAT	D/2627/0348	CHELLAMUTHU (KSL)	24,570.00	16	0
2	05-09-2026	SVYF	R/2627/0232	CHELLAMUTHU (KSL)	54,810.00	4	0
					Total: 0.00		
PERUMALL AGENCY 9342702128 13/1BALAKRISHNA NAGAR,2ND STREET,VENGAMEDU KARUR-639006 TAMILNADU,KARUR							

Karur vengamedu line - 09-09-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
1	31-10-2025	SVY	V/2526/1354		23,705.00	313	1
					Total: 23,705.00		
R K EXPORTS (KARUR) PVT LTD 8220015453 SF NO:6 TO 12, VANGAPALAYAM MAIN ROAD, ANDAKOVIL EAST VILLAGE,KARUR							
1	11-09-2025	SVD	W/2526/0943	MUTHUKUMARESAN S	12,726.00	363	1
2	12-09-2025	SVD	W/2526/0952	MUTHUKUMARESAN S	17,136.00	362	1
3	08-04-2026	SVD	W/2627/0086		28,539.00	154	1
4	21-04-2026	SVD	W/2627/0230		24,822.00	141	1
5	06-07-2026	SVD	W/2627/0585	MUTHUKUMARESAN S	2,34,612.00	65	1
6	08-07-2026	SVD	W/2627/0601	MUTHUKUMARESAN S	1,67,580.00	63	1
7	09-07-2026	DAT	D/2627/0199	MUTHUKUMARESAN S	1,67,580.00	62	1
8	13-07-2026	SVD	W/2627/0638	MUTHUKUMARESAN S	9,979.00	58	1
9	24-07-2026	SVY	V/2627/0970	MUTHUKUMARESAN S	68,664.00	47	1
10	04-08-2026	SVYF	R/2627/0151		49,518.00	36	0
11	11-08-2026	SVY	V/2627/1169	MUTHUKUMARESAN S	9,809.00	29	1
12	17-08-2026	SVYF	R/2627/0175	MUTHUKUMARESAN S	32,760.00	23	0
13	19-08-2026	SVY	V/2627/1252	MUTHUKUMARESAN S	29,736.00	21	0
14	19-08-2026	SVD	W/2627/0793	MUTHUKUMARESAN S	20,072.00	21	0
15	19-08-2026	SVD	W/2627/0792	MUTHUKUMARESAN S	30,108.00	21	0
16	20-08-2026	SVD	W/2627/0818	MUTHUKUMARESAN S	79,758.00	20	0
17	20-08-2026	SVD	W/2627/0819	MUTHUKUMARESAN S	37,422.00	20	0
18	22-08-2026	SVYF	R/2627/0183	MUTHUKUMARESAN S	1,63,800.00	18	0
19	26-08-2026	SVD	W/2627/0856	MUTHUKUMARESAN S	56,133.00	14	0
20	01-09-2026	SVD	W/2627/0889	MUTHUKUMARESAN S	56,133.00	8	0
21	01-09-2026	SVD	W/2627/0890	MUTHUKUMARESAN S	18,711.00	8	0
					Total: 7,41,447.00		
RJ FASHION 9003802898 VIVEKANANDAR STREET VENGAMEDU,KARUR							

Karur vengamedu line - 09-09-2026							
S. N o	**Date**	**Compa ny**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
1	02-03-2026	SVY	V/2526/2904	MUTHUKUMARESAN S	270.00	191	1
2	09-03-2026	SVY	V/2526/2996	MUTHUKUMARESAN S	17,861.00	184	1
3	20-04-2026	SVD	W/2627/0218	MUTHUKUMARESAN S	2,86,902.00	142	1
4	09-06-2026	SVY	V/2627/0676	MUTHUKUMARESAN S	25,326.00	92	1
					Total: 3,30,359.00		
SHREE AMUTHAJOTHI IMPEX India 9942383950 59/1,KULATHUPALAYAM ROAD,VENGAMEDU,KARUR - 639006,KARUR							
1	21-07-2026	DAT	D/2627/0255	RAVI K (KRAVI)	49,896.00	50	1
2	19-08-2026	SVD	W/2627/0797	RAVI K (KRAVI)	38,220.00	21	0
3	22-08-2026	SVD	W/2627/0835	RAVI K (KRAVI)	32,487.00	18	0
4	26-08-2026	SVD	W/2627/0855	RAVI K (KRAVI)	76,440.00	14	0
5	02-09-2026	SVD	W/2627/0895	RAVI K (KRAVI)	24,843.00	7	0
					Total: 49,896.00		
SOFT LINE 9843332616 36, PUGALUR ROAD KARUR,KARUR							
1	16-07-2026	SVD	W/2627/0657	GUNASEKARAN (AS)	45,738.00	55	1
					Total: 45,738.00		
SOFT OPTIONS 9443222945 S.F.No.150, Muthusamy Salai Opp. to Cheran School Kathapparai Village Vennamalai Post Manmangalam (TK),KARUR							
1	10-08-2026	SVD	W/2627/0753		1,53,972.00	30	0
2	18-08-2026	SVD	W/2627/0787		49,329.00	22	0
3	18-08-2026	SVY	V/2627/1235		31,979.00	22	0
4	22-08-2026	SVY	V/2627/1292		21,319.00	18	0
5	22-08-2026	SVY	V/2627/1294		10,660.00	18	0
6	26-08-2026	SVY	V/2627/1316		95,936.00	14	0
7	28-08-2026	SVD	W/2627/0866		2,63,718.00	12	1
8	28-08-2026	SVY	V/2627/1335		87,318.00	12	1
					Total: 3,51,036.00		
SRE- AARTHI FABES 9047033425 9787733425 529/10,KONGU NAGAR MAIN ROAD, VENGAMEDU,,Karur							
1	23-03-2026	SVY	V/2526/3176	CHELLAMUTHU (KSL)	37,649.00	170	1
2	23-06-2026	SVYF	R/2627/0066	CHELLAMUTHU (KSL)	10,668.00	78	1
3	02-07-2026	SVY	V/2627/0909		24,509.00	69	1
4	29-08-2026	SVYF	R/2627/0199	CHELLAMUTHU (KSL)	20,832.00	11	0

Karur vengamedu line - 09-09-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
5	07-09-2026	SVD	W/2627/0912	CHELLAMUTHU (KSL)	1,10,880.00	2	0
					Total: 72,826.00		
SRI ARUNACHALA EXPORT 8072488726 NO 42,SATHYAMOORTHY STREET,VENGAMEDU KARUR-639006 ,KARUR							
1	07-09-2026	SVYF	R/2627/0235	SELVAM T (TS)	4,60,845.00	2	0
					Total: 0.00		
SUKRAA INNOVATIONS 9994774405 9629485392 NO.161/5,KUTTANI MUDAKKU,KAATHAPPARAI PANCHAYATH,VENNAIMALAI PASUPATHYPALAYAM,KARUR -639006 TAMILNADU.,KARUR							
1	10-08-2026	SVY	V/2627/1160		10,319.00	30	0
					Total: 0.00		
THE BEST DECORATORS 04324-223153 9894040153 NO:23, PERIYAR NAGAR, 2 nd CROSS, VENGAMEDU,,KARUR							
1	18-08-2026	SVY	V/2627/1231		5,01,228.00	22	0
2	18-08-2026	SVY	V/2627/1232		3,45,076.00	22	0
					Total: 0.00		
VELRAM TEXTILES 04324-234080, 234183 9443357457 124/1PILLAIYARKOVIL STREET,PERIYAKULATHUPALAYAM,VENGAMEDU POST,KARUR-639006,KARUR							
1	29-08-2026	SVY	V/2627/1353	VELMURUGAN P (PVM)	24,998.00	11	0
					Total: 0.00		
					Total Amount:	**86,49,033.00**	