

**Karur outer line - 12-08-2026**

| S. No                                                                                                                    | Date       | Company | Invoice No  | Broker           | Amount                    | Due Days | Week |
|--------------------------------------------------------------------------------------------------------------------------|------------|---------|-------------|------------------|---------------------------|----------|------|
| <b>A.S.K APPARELS 04324-274783 9994555111</b><br>NO : 11/1, PERIYAR NAGAR,,KARUR                                         |            |         |             |                  |                           |          |      |
| 1                                                                                                                        | 24-12-2024 | SVY     | V/1989      |                  | 22,610.00                 | 596      | 1    |
| 2                                                                                                                        | 25-12-2024 | SVY     | V/2008      |                  | 23,333.00                 | 595      | 1    |
| 3                                                                                                                        | 30-06-2026 | SVY     | V/2627/0900 |                  | 49,594.00                 | 43       | 1    |
| 4                                                                                                                        | 30-06-2026 | SVY     | V/2627/0901 |                  | 10,886.00                 | 43       | 1    |
| 5                                                                                                                        | 13-07-2026 | SVYF    | R/2627/0097 |                  | 2,06,388.00               | 30       | 1    |
| 6                                                                                                                        | 15-07-2026 | SVD     | W/2627/0655 |                  | 1,48,441.00               | 28       | 1    |
|                                                                                                                          |            |         |             |                  | <b>Total: 4,61,252.00</b> |          |      |
| <b>AASEE EXPORT 04324-233795,235265 9994392907</b><br>NO:6,GANDHIPURAM, ( WEST ),,KARUR                                  |            |         |             |                  |                           |          |      |
| 1                                                                                                                        | 25-05-2026 | SVY     | V/2627/0488 | RAVI K (KRAVI)   | 4,410.00                  | 79       | 1    |
| 2                                                                                                                        | 22-07-2026 | SVYF    | R/2627/0116 |                  | 54,810.00                 | 21       | 0    |
| 3                                                                                                                        | 22-07-2026 | SVYF    | R/2627/0115 |                  | 74,655.00                 | 21       | 0    |
| 4                                                                                                                        | 22-07-2026 | SVD     | W/2627/0706 | RAVI K (KRAVI)   | 78,372.00                 | 21       | 1    |
| 5                                                                                                                        | 28-07-2026 | SVYF    | R/2627/0146 |                  | 87,696.00                 | 15       | 0    |
| 6                                                                                                                        | 28-07-2026 | SVYF    | R/2627/0147 |                  | 1,34,379.00               | 15       | 0    |
| 7                                                                                                                        | 30-07-2026 | SVY     | V/2627/1023 |                  | 1,05,000.00               | 13       | 0    |
| 8                                                                                                                        | 30-07-2026 | SVY     | V/2627/1034 | RAVI K (KRAVI)   | 1,57,500.00               | 13       | 0    |
| 9                                                                                                                        | 30-07-2026 | SVY     | V/2627/1035 | RAVI K (KRAVI)   | 7,031.00                  | 13       | 0    |
| 10                                                                                                                       | 10-08-2026 | SVD     | W/2627/0751 |                  | 58,174.00                 | 2        | 0    |
| 11                                                                                                                       | 10-08-2026 | SVY     | V/2627/1152 |                  | 1,03,320.00               | 2        | 0    |
| 12                                                                                                                       | 11-08-2026 | SVD     | W/2627/0756 |                  | 9,696.00                  | 1        | 0    |
|                                                                                                                          |            |         |             |                  | <b>Total: 82,782.00</b>   |          |      |
| <b>AATHIRA TRADERS 04324-327700,288423,288515 9843030803</b><br>177/2-C,PLOT NO:20, SALEM PASS ROAD, MANMANGALAM, ,KARUR |            |         |             |                  |                           |          |      |
| 1                                                                                                                        | 17-06-2026 | SVY     | V/2627/0768 | BOOPATHI P (BOP) | 3,45,870.00               | 56       | 1    |
| 2                                                                                                                        | 01-07-2026 | DAT     | D/2627/0136 | BOOPATHI P (BOP) | 48,636.00                 | 42       | 1    |
| 3                                                                                                                        | 04-07-2026 | DAT     | D/2627/0165 | BOOPATHI P (BOP) | 48,636.00                 | 39       | 1    |
|                                                                                                                          |            |         |             |                  | <b>Total: 4,43,142.00</b> |          |      |
| <b>AAURAA HOME FASHION (P) LTD 9994912124</b><br>NO:1, S.F NO : 116/3, MUTHUSOLIPALAYAM, PAVITHRAM ANJAL,,KARUR          |            |         |             |                  |                           |          |      |
| 1                                                                                                                        | 25-11-2025 | DAT     | D/2526/0590 |                  | 441.00                    | 260      | 1    |
| 2                                                                                                                        | 03-12-2025 | SVY     | V/2526/1805 |                  | 2,481.00                  | 252      | 1    |
| 3                                                                                                                        | 13-04-2026 | SVY     | V/2627/0129 |                  | 651.00                    | 121      | 1    |
| 4                                                                                                                        | 28-04-2026 | SVY     | V/2627/0261 |                  | 92,988.00                 | 106      | 1    |
| 5                                                                                                                        | 05-06-2026 | SVY     | V/2627/0631 |                  | 1,44,585.00               | 68       | 1    |
| 6                                                                                                                        | 05-06-2026 | SVY     | V/2627/0632 |                  | 1,79,487.00               | 68       | 1    |
| 7                                                                                                                        | 23-06-2026 | SVY     | V/2627/0814 |                  | 13,797.00                 | 50       | 1    |
| 8                                                                                                                        | 27-06-2026 | SVY     | V/2627/0871 |                  | 2,20,500.00               | 46       | 1    |

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| S. No | Date       | Company | Invoice No  | Broker | Amount                                             | Due Days | Week |
|-------|------------|---------|-------------|--------|----------------------------------------------------|----------|------|
| 9     | 02-07-2026 | SVD     | W/2627/0576 |        | 54,432.00                                          | 41       | 1    |
| 10    | 04-07-2026 | DAT     | D/2627/0160 |        | 31,979.00                                          | 39       | 1    |
| 11    | 10-07-2026 | SVY     | V/2627/0931 |        | 2,23,146.00                                        | 33       | 1    |
| 12    | 15-07-2026 | SVY     | V/2627/0935 |        | 1,48,050.00                                        | 28       | 1    |
| 13    | 04-08-2026 | SVY     | V/2627/1057 |        | 1,79,487.00                                        | 8        | 1    |
| 14    | 07-08-2026 | SVY     | V/2627/1115 |        | 88,509.00                                          | 5        | 0    |
| 15    | 07-08-2026 | SVY     | V/2627/1128 |        | 41,504.00                                          | 5        | 0    |
| 16    | 07-08-2026 | SVY     | V/2627/1129 |        | 2,17,898.00                                        | 5        | 0    |
|       |            |         |             |        | <b>Total:<br/>11,12,537.00<br/>JMT:1,79,487.00</b> |          |      |

**ABHIHOME EXPORTS LLP 9677559301**

2/127, Pudhu Nagar, Karuppapalayam Appipalayam (po) ,KARUR

|   |            |     |        |  |                         |     |   |
|---|------------|-----|--------|--|-------------------------|-----|---|
| 1 | 22-07-2024 | SVY | V/1269 |  | 76,242.00               | 751 | 1 |
| 2 | 22-07-2024 | SVD | W/0076 |  | 18,207.00               | 751 | 1 |
|   |            |     |        |  | <b>Total: 94,449.00</b> |     |   |

**AIRWILL HOME COLLECTIONS P LTD 0**

SF NO : 170A1A1A , Oppostie Naval Nagar , Old Salem Road , Vennamalai post ,KARUR

|   |            |      |             |                  |                           |    |   |
|---|------------|------|-------------|------------------|---------------------------|----|---|
| 1 | 06-05-2026 | SVD  | W/2627/0333 | MUTHUKUMARESAN S | 51,314.00                 | 98 | 1 |
| 2 | 04-07-2026 | SVYF | R/2627/0086 | MUTHUKUMARESAN S | 80,325.00                 | 39 | 1 |
|   |            |      |             |                  | <b>Total: 1,31,639.00</b> |    |   |

**AKSARA APPARELS 04324-237962,645462 9843332642**

1/55/5,DHARAPURAM ROAD,V.DHANNEERPANTHAL,VISWANATHAPURI, KARUR,KARUR

|   |            |      |             |                    |                    |    |   |
|---|------------|------|-------------|--------------------|--------------------|----|---|
| 1 | 21-07-2026 | SVYF | R/2627/0117 | ARUMUGAM V.R (VRA) | 1,46,160.00        | 22 | 0 |
| 2 | 31-07-2026 | SVY  | V/2627/1042 | ARUMUGAM V.R (VRA) | 4,75,020.00        | 12 | 0 |
|   |            |      |             |                    | <b>Total: 0.00</b> |    |   |

**ALL SEA FABRIC 9629242225**

9/95, Kangaroo Valaakam, Kakkavadi Pirivu,Thalapatti, Karur,KARUR

|   |            |     |             |  |                    |    |   |
|---|------------|-----|-------------|--|--------------------|----|---|
| 1 | 25-07-2026 | SVY | V/2627/0979 |  | 30,114.00          | 18 | 0 |
|   |            |     |             |  | <b>Total: 0.00</b> |    |   |

**ANUSUN FAB 9443143787**

8/137, AMARAVATHI NAGAR ANDANKOIL ROAD,KARUR

|   |            |     |             |                    |             |     |   |
|---|------------|-----|-------------|--------------------|-------------|-----|---|
| 1 | 30-08-2024 | SVD | W/0542      | VELMURUGAN P (PVM) | 13,246.00   | 712 | 1 |
| 2 | 05-10-2024 | SVY | V/1452      |                    | 2,16,342.00 | 676 | 1 |
| 3 | 05-10-2024 | SVY | V/1453      |                    | 1,72,431.00 | 676 | 1 |
| 4 | 07-11-2024 | SVY | V/1599      | VELMURUGAN P (PVM) | 1,17,306.00 | 643 | 1 |
| 5 | 14-11-2024 | SVY | V/1664      | VELMURUGAN P (PVM) | 1,67,580.00 | 636 | 1 |
| 6 | 20-03-2025 | SVD | W/1975      | VELMURUGAN P (PVM) | 30,240.00   | 510 | 1 |
| 7 | 09-05-2026 | SVD | W/2627/0373 | VELMURUGAN P (PVM) | 3,600.00    | 95  | 1 |
| 8 | 30-06-2026 | DAT | D/2627/0130 | VELMURUGAN P (PVM) | 68,477.00   | 43  | 1 |
| 9 | 04-07-2026 | DAT | D/2627/0149 | VELMURUGAN P (PVM) | 9,630.00    | 39  | 1 |

**Karur outer line - 12-08-2026**

| S. No | Date       | Company | Invoice No  | Broker | Amount                                              | Due Days | Week |
|-------|------------|---------|-------------|--------|-----------------------------------------------------|----------|------|
| 10    | 05-08-2026 | SVY     | V/2627/1077 |        | 7,980.00                                            | 7        | 0    |
| 11    | 07-08-2026 | SVY     | V/2627/1112 |        | 19,845.00                                           | 5        | 0    |
| 12    | 07-08-2026 | SVY     | V/2627/1132 |        | 7,980.00                                            | 5        | 0    |
| 13    | 07-08-2026 | SVY     | V/2627/1133 |        | 3,94,632.00                                         | 5        | 0    |
|       |            |         |             |        | <b>Total: 4,10,079.00</b><br><b>JMT:3,88,773.00</b> |          |      |

**ARSK EXPORTS 9047025776**

NO:1 A ATHUR ROAD ,OTTAPILLAIYAR KOVIL SOUTH VANGAPALAYAM,KARUR

|   |            |      |             |                     |                           |    |   |
|---|------------|------|-------------|---------------------|---------------------------|----|---|
| 1 | 23-06-2026 | SVYF | R/2627/0065 | SUBRAMANIAN K (RKS) | 1,95,741.00               | 50 | 1 |
|   |            |      |             |                     | <b>Total: 1,95,741.00</b> |    |   |

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

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

|    |            |      |             |  |                            |     |   |
|----|------------|------|-------------|--|----------------------------|-----|---|
| 1  | 15-11-2025 | SVD  | W/2526/1235 |  | 86,694.00                  | 270 | 1 |
| 2  | 15-11-2025 | SVD  | W/2526/1236 |  | 55,531.00                  | 270 | 1 |
| 3  | 10-12-2025 | SVY  | V/2526/1912 |  | 18,712.00                  | 245 | 1 |
| 4  | 21-03-2026 | SVD  | W/2526/1750 |  | 1,49,037.00                | 144 | 1 |
| 5  | 26-03-2026 | SVD  | W/2526/1778 |  | 1,99,080.00                | 139 | 1 |
| 6  | 08-04-2026 | SVD  | W/2627/0082 |  | 89,586.00                  | 126 | 1 |
| 7  | 28-04-2026 | SVD  | W/2627/0270 |  | 1,63,485.00                | 106 | 1 |
| 8  | 15-05-2026 | SVD  | W/2627/0422 |  | 98,091.00                  | 89  | 1 |
| 9  | 15-05-2026 | SVD  | W/2627/0427 |  | 1,66,755.00                | 89  | 1 |
| 10 | 15-05-2026 | SVD  | W/2627/0428 |  | 94,821.00                  | 89  | 1 |
| 11 | 18-05-2026 | SVD  | W/2627/0452 |  | 1,37,327.00                | 86  | 1 |
| 12 | 30-05-2026 | SVD  | W/2627/0503 |  | 68,664.00                  | 74  | 1 |
| 13 | 02-07-2026 | SVY  | V/2627/0907 |  | 1,54,350.00                | 41  | 1 |
| 14 | 02-07-2026 | SVY  | V/2627/0908 |  | 1,26,126.00                | 41  | 1 |
| 15 | 07-07-2026 | SVD  | W/2627/0587 |  | 26,586.00                  | 36  | 1 |
| 16 | 07-07-2026 | SVY  | V/2627/0915 |  | 34,398.00                  | 36  | 1 |
| 17 | 24-07-2026 | SVYF | R/2627/0130 |  | 1,04,328.00                | 19  | 0 |
|    |            |      |             |  | <b>Total: 16,69,243.00</b> |     |   |

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

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

|   |            |     |             |  |                         |     |   |
|---|------------|-----|-------------|--|-------------------------|-----|---|
| 1 | 24-03-2026 | SVY | V/2526/3190 |  | 82,974.00               | 141 | 1 |
|   |            |     |             |  | <b>Total: 82,974.00</b> |     |   |

**ATICK HOME TRENDS 8978695874**

S.F.NO:1745, AMARAVATHY NAGER, AANDANKOVIL (PO),,KARUR

|   |            |     |             |  |             |     |   |
|---|------------|-----|-------------|--|-------------|-----|---|
| 1 | 18-09-2024 | SVD | W/0816      |  | 6,678.00    | 693 | 1 |
| 2 | 17-10-2024 | SVD | W/1198      |  | 10,332.00   | 664 | 1 |
| 3 | 14-08-2025 | SVD | W/2526/0760 |  | 2,68,859.00 | 363 | 1 |
| 4 | 29-08-2025 | SVD | W/2526/0854 |  | 23,814.00   | 348 | 1 |

**Karur outer line - 12-08-2026**

| S. No | Date       | Company | Invoice No  | Broker | Amount                    | Due Days | Week |
|-------|------------|---------|-------------|--------|---------------------------|----------|------|
| 5     | 29-08-2025 | SVD     | W/2526/0855 |        | 17,766.00                 | 348      | 1    |
| 6     | 05-09-2025 | SVD     | W/2526/0911 |        | 47,968.00                 | 341      | 1    |
| 7     | 05-09-2025 | SVD     | W/2526/0910 |        | 83,349.00                 | 341      | 1    |
| 8     | 06-08-2026 | SVYF    | R/2627/0157 |        | 88,830.00                 | 6        | 0    |
| 9     | 10-08-2026 | SVYF    | R/2627/0168 |        | 51,030.00                 | 2        | 0    |
|       |            |         |             |        | <b>Total: 4,58,766.00</b> |          |      |

**C.M.ARUMUGA MUDALIAR SONS & CO, 9443290988**  
74, RATHIINAM SALAI,KARUR

|   |            |     |             |                        |                           |    |   |
|---|------------|-----|-------------|------------------------|---------------------------|----|---|
| 1 | 24-06-2026 | SVD | W/2627/0541 | BALASUBRAMANIAM M (MB) | 32,508.00                 | 49 | 1 |
| 2 | 24-06-2026 | DAT | D/2627/0108 | BALASUBRAMANIAM M (MB) | 27,720.00                 | 49 | 1 |
| 3 | 10-07-2026 | SVD | W/2627/0615 | BALASUBRAMANIAM M (MB) | 31,979.00                 | 33 | 1 |
| 4 | 16-07-2026 | SVD | W/2627/0668 | BALASUBRAMANIAM M (MB) | 58,905.00                 | 27 | 1 |
|   |            |     |             |                        | <b>Total: 1,51,112.00</b> |    |   |

**DREAM HOME TEXTILES WEAVERS 9843625961**  
49B-10, GANGA NAGAR THANTHONIMALAI,KARUR

|   |            |     |        |  |                           |      |   |
|---|------------|-----|--------|--|---------------------------|------|---|
| 1 | 27-03-2023 | SVY | V/2115 |  | 1,70,100.00               | 1234 | 1 |
| 2 | 05-04-2023 | SVY | V/0037 |  | 2,45,385.00               | 1225 | 1 |
| 3 | 19-04-2023 | SVY | V/0244 |  | 84,294.00                 | 1211 | 1 |
|   |            |     |        |  | <b>Total: 4,99,779.00</b> |      |   |

**FOUR SEASONS INTERNATIONAL 04324-225836,227199 9710940972**  
162/2, ANDANKOVIL WEST VILLAGE, ATHUR PIRIVU, ATHUR,,KARUR

|   |            |      |             |  |                           |    |   |
|---|------------|------|-------------|--|---------------------------|----|---|
| 1 | 09-07-2026 | SVD  | W/2627/0607 |  | 1,43,735.00               | 34 | 1 |
| 2 | 11-07-2026 | SVYF | R/2627/0095 |  | 3,04,038.00               | 32 | 1 |
| 3 | 30-07-2026 | SVY  | V/2627/1028 |  | 1,10,691.00               | 13 | 0 |
| 4 | 04-08-2026 | SVY  | V/2627/1055 |  | 1,55,501.00               | 8  | 0 |
| 5 | 05-08-2026 | SVY  | V/2627/1084 |  | 1,91,386.00               | 7  | 0 |
| 6 | 08-08-2026 | SVY  | V/2627/1145 |  | 1,10,691.00               | 4  | 0 |
|   |            |      |             |  | <b>Total: 4,47,773.00</b> |    |   |

**G P TEXTILES PRIVATE LIMITED 9994819002**  
3 AND 4 BARATHIDASAN NAGAR 5TH CROSS, THANTHONIMALAI, KARUR.,Karur

|   |            |     |             |  |                           |     |   |
|---|------------|-----|-------------|--|---------------------------|-----|---|
| 1 | 28-04-2026 | SVY | V/2627/0257 |  | 2,19,492.00               | 106 | 1 |
| 2 | 04-05-2026 | SVY | V/2627/0304 |  | 84,420.00                 | 100 | 1 |
| 3 | 02-06-2026 | SVY | V/2627/0578 |  | 70,308.00                 | 71  | 1 |
| 4 | 03-06-2026 | SVY | V/2627/0588 |  | 70,308.00                 | 70  | 1 |
| 5 | 05-06-2026 | SVY | V/2627/0618 |  | 3,74,220.00               | 68  | 1 |
|   |            |     |             |  | <b>Total: 8,18,748.00</b> |     |   |

**G.P HOME TEX EXPORTS 0**  
NO : 3,4,5th Cross, BHARATHIDASAN NAGAR, THANTHONIMALAI,,KARUR

**Karur outer line - 12-08-2026**

| S. No                                                                                                                    | Date       | Company | Invoice No  | Broker           | Amount                                    | Due Days | Week |
|--------------------------------------------------------------------------------------------------------------------------|------------|---------|-------------|------------------|-------------------------------------------|----------|------|
| 1                                                                                                                        | 16-12-2024 | SVY     | V/1931      |                  | 1,782.00                                  | 604      | 1    |
|                                                                                                                          |            |         |             |                  | <b>Total: 0.00</b><br><b>JMT:1,782.00</b> |          |      |
| <b>G.P TEXTILES 04324-241671 9994819002</b><br>Plot No.3,4,5th Street, Barathidasan Nagar, Thanthondrimalai,,Karur       |            |         |             |                  |                                           |          |      |
| 1                                                                                                                        | 01-01-2025 | SVD     | W/1726      |                  | 22,868.00                                 | 588      | 1    |
| 2                                                                                                                        | 09-01-2025 | SVY     | V/2085      |                  | 2,49,480.00                               | 580      | 1    |
| 3                                                                                                                        | 17-02-2025 | SVY     | V/2129      |                  | 78,478.00                                 | 541      | 1    |
|                                                                                                                          |            |         |             |                  | <b>Total: 3,50,826.00</b>                 |          |      |
| <b>HEMP FABBS 9843625961</b><br>86,Karuppa goundan Puthur,ITI Bullding, Thanthondrimalai (po), ,KARUR                    |            |         |             |                  |                                           |          |      |
| 1                                                                                                                        | 28-03-2023 | SVY     | V/2121      |                  | 14,660.00                                 | 1233     | 1    |
|                                                                                                                          |            |         |             |                  | <b>Total: 14,660.00</b>                   |          |      |
| <b>JAI EXPORT ENTERPRISES 9843031507</b><br>The Karur TextilePark, Plot No C 26 KARUR ,KARUR                             |            |         |             |                  |                                           |          |      |
| 1                                                                                                                        | 23-07-2026 | SVD     | W/2627/0713 |                  | 2,86,650.00                               | 20       | 1    |
| 2                                                                                                                        | 23-07-2026 | SVD     | W/2627/0714 |                  | 2,86,650.00                               | 20       | 1    |
|                                                                                                                          |            |         |             |                  | <b>Total: 5,73,300.00</b>                 |          |      |
| <b>K.R.EXPORT FABRICS 9364164013</b><br>NO:37,SKC ROAD,,ERODE                                                            |            |         |             |                  |                                           |          |      |
| 1                                                                                                                        | 10-04-2026 | SVY     | V/2627/0103 | MUTHUKUMARESAN S | 426.00                                    | 124      | 1    |
| 2                                                                                                                        | 05-06-2026 | SVY     | V/2627/0634 | MUTHUKUMARESAN S | 3,05,235.00                               | 68       | 1    |
| 3                                                                                                                        | 23-06-2026 | SVY     | V/2627/0818 | MUTHUKUMARESAN S | 2,60,253.00                               | 50       | 1    |
| 4                                                                                                                        | 30-06-2026 | SVD     | W/2627/0559 | MUTHUKUMARESAN S | 32,130.00                                 | 43       | 1    |
| 5                                                                                                                        | 17-07-2026 | SVD     | W/2627/0676 | MUTHUKUMARESAN S | 3,08,108.00                               | 26       | 1    |
| 6                                                                                                                        | 18-07-2026 | SVD     | W/2627/0686 | MUTHUKUMARESAN S | 2,43,936.00                               | 25       | 1    |
|                                                                                                                          |            |         |             |                  | <b>Total:</b><br><b>11,50,088.00</b>      |          |      |
| <b>KARUR SREE RAMA TRADING (P) LTD 04324-240040,267193 0</b><br>NO:2262, Pari Nagar, Chinnandan Kovil Street,,Karur      |            |         |             |                  |                                           |          |      |
| 1                                                                                                                        | 29-11-2025 | SVY     | V/2526/1768 | MUTHUKUMARESAN S | 45,735.00                                 | 256      | 1    |
| 2                                                                                                                        | 31-07-2026 | SVY     | V/2627/1046 |                  | 12,029.00                                 | 12       | 0    |
| 3                                                                                                                        | 11-08-2026 | SVD     | W/2627/0758 |                  | 15,687.00                                 | 1        | 0    |
|                                                                                                                          |            |         |             |                  | <b>Total: 45,735.00</b>                   |          |      |
| <b>KTS FABRICX India 9994746541</b><br>NO.16/7,VELLA GOUNDER NAGAR 2ND CROSS,RAYANOOR,THANTHONIMALAI (POST),KARUR ,KARUR |            |         |             |                  |                                           |          |      |
| 1                                                                                                                        | 22-04-2026 | SVY     | V/2627/0213 | RAVI K (KRAVI)   | 8,789.00                                  | 112      | 1    |
| 2                                                                                                                        | 29-06-2026 | DAT     | D/2627/0123 | RAVI K (KRAVI)   | 23,539.00                                 | 44       | 1    |
| 3                                                                                                                        | 04-07-2026 | SVD     | W/2627/0582 | RAVI K (KRAVI)   | 60,763.00                                 | 39       | 1    |
| 4                                                                                                                        | 06-07-2026 | DAT     | D/2627/0170 | RAVI K (KRAVI)   | 46,368.00                                 | 37       | 1    |
| 5                                                                                                                        | 06-07-2026 | DAT     | D/2627/0172 | RAVI K (KRAVI)   | 2,41,920.00                               | 37       | 1    |
| 6                                                                                                                        | 08-07-2026 | SVD     | W/2627/0597 |                  | 2,90,304.00                               | 35       | 1    |

**Karur outer line - 12-08-2026**

| S. No | Date       | Company | Invoice No  | Broker         | Amount                    | Due Days | Week |
|-------|------------|---------|-------------|----------------|---------------------------|----------|------|
| 7     | 10-07-2026 | DAT     | D/2627/0211 |                | 57,960.00                 | 33       | 0    |
| 8     | 21-07-2026 | SVD     | W/2627/0696 | RAVI K (KRAVI) | 34,776.00                 | 22       | 1    |
| 9     | 21-07-2026 | DAT     | D/2627/0256 |                | 1,93,536.00               | 22       | 1    |
|       |            |         |             |                | <b>Total: 8,99,995.00</b> |          |      |

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

|   |            |     |             |  |                           |     |   |
|---|------------|-----|-------------|--|---------------------------|-----|---|
| 1 | 24-01-2026 | SVD | W/2526/1489 |  | 1,65,375.00               | 200 | 1 |
| 2 | 27-01-2026 | SVD | W/2526/1498 |  | 2,75,625.00               | 197 | 1 |
| 3 | 27-02-2026 | SVY | V/2526/2853 |  | 1,64,430.00               | 166 | 1 |
| 4 | 27-02-2026 | SVY | V/2526/2854 |  | 62,748.00                 | 166 | 1 |
| 5 | 04-03-2026 | SVY | V/2526/2923 |  | 47,061.00                 | 161 | 1 |
| 6 | 14-03-2026 | SVY | V/2526/3074 |  | 71,820.00                 | 151 | 1 |
|   |            |     |             |  | <b>Total: 7,87,059.00</b> |     |   |

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

|    |            |      |             |  |             |     |   |
|----|------------|------|-------------|--|-------------|-----|---|
| 1  | 14-02-2026 | SVY  | V/2526/2656 |  | 48.00       | 179 | 1 |
| 2  | 24-02-2026 | SVY  | V/2526/2793 |  | 96.00       | 169 | 1 |
| 3  | 27-02-2026 | SVY  | V/2526/2858 |  | 10.00       | 166 | 1 |
| 4  | 03-03-2026 | SVY  | V/2526/2916 |  | 38.00       | 162 | 1 |
| 5  | 03-03-2026 | SVY  | V/2526/2907 |  | 18.00       | 162 | 1 |
| 6  | 06-03-2026 | SVD  | W/2526/1664 |  | 252.00      | 159 | 1 |
| 7  | 16-03-2026 | SVY  | V/2526/3082 |  | 334.00      | 149 | 1 |
| 8  | 16-03-2026 | SVD  | W/2526/1724 |  | 32,483.00   | 149 | 1 |
| 9  | 25-03-2026 | SVD  | W/2526/1761 |  | 1,07,163.00 | 140 | 1 |
| 10 | 08-04-2026 | SVD  | W/2627/0079 |  | 1,95,048.00 | 126 | 1 |
| 11 | 08-04-2026 | SVD  | W/2627/0078 |  | 72,324.00   | 126 | 1 |
| 12 | 18-04-2026 | SVD  | W/2627/0205 |  | 85,680.00   | 116 | 1 |
| 13 | 23-06-2026 | DAT  | D/2627/0101 |  | 12,411.00   | 50  | 1 |
| 14 | 24-06-2026 | SVD  | W/2627/0542 |  | 1,63,296.00 | 49  | 1 |
| 15 | 27-07-2026 | SVYF | R/2627/0140 |  | 49,644.00   | 16  | 0 |
| 16 | 30-07-2026 | SVY  | V/2627/1025 |  | 11,642.00   | 13  | 0 |
| 17 | 30-07-2026 | SVY  | V/2627/1024 |  | 17,636.00   | 13  | 0 |
| 18 | 05-08-2026 | SVY  | V/2627/1079 |  | 1,66,698.00 | 7   | 0 |
| 19 | 05-08-2026 | SVY  | V/2627/1080 |  | 20,299.00   | 7   | 0 |
| 20 | 05-08-2026 | SVY  | V/2627/1081 |  | 49,644.00   | 7   | 0 |
| 21 | 07-08-2026 | SVY  | V/2627/1130 |  | 1,46,853.00 | 5   | 0 |
| 22 | 10-08-2026 | DAT  | D/2627/0275 |  | 25,200.00   | 2   | 0 |
| 23 | 10-08-2026 | DAT  | D/2627/0274 |  | 25,200.00   | 2   | 0 |
| 24 | 10-08-2026 | DAT  | D/2627/0273 |  | 25,200.00   | 2   | 0 |

**Karur outer line - 12-08-2026**

| S. No | Date       | Company | Invoice No  | Broker | Amount                                        | Due Days | Week |
|-------|------------|---------|-------------|--------|-----------------------------------------------|----------|------|
| 25    | 10-08-2026 | DAT     | D/2627/0271 |        | 61,916.00                                     | 2        | 0    |
| 26    | 11-08-2026 | DAT     | D/2627/0277 |        | 27,082.00                                     | 1        | 0    |
| 27    | 11-08-2026 | SVY     | V/2627/1171 |        | 41,278.00                                     | 1        | 0    |
| 28    | 11-08-2026 | SVY     | V/2627/1172 |        | 20,639.00                                     | 1        | 0    |
|       |            |         |             |        | <b>Total: 6,69,163.00</b><br><b>JMT:38.00</b> |          |      |

**LAKS TEX 226769 0**

No : 3 / 102 H, COVAI ROAD,,KARUR

|    |            |     |             |                     |                                      |    |   |
|----|------------|-----|-------------|---------------------|--------------------------------------|----|---|
| 1  | 29-05-2026 | SVY | V/2627/0531 | SUBRAMANIAN K (RKS) | 37,664.00                            | 75 | 1 |
| 2  | 19-06-2026 | SVD | W/2627/0532 | SUBRAMANIAN K (RKS) | 3,01,140.00                          | 54 | 1 |
| 3  | 25-06-2026 | SVD | W/2627/0546 | SUBRAMANIAN K (RKS) | 3,76,425.00                          | 48 | 1 |
| 4  | 04-07-2026 | DAT | D/2627/0154 | SUBRAMANIAN K (RKS) | 23,562.00                            | 39 | 1 |
| 5  | 04-07-2026 | DAT | D/2627/0153 | SUBRAMANIAN K (RKS) | 44,982.00                            | 39 | 1 |
| 6  | 10-07-2026 | SVD | W/2627/0616 | SUBRAMANIAN K (RKS) | 90,720.00                            | 33 | 1 |
| 7  | 10-07-2026 | SVD | W/2627/0617 | SUBRAMANIAN K (RKS) | 58,905.00                            | 33 | 1 |
| 8  | 14-07-2026 | SVD | W/2627/0651 | SUBRAMANIAN K (RKS) | 3,96,900.00                          | 29 | 1 |
| 9  | 21-07-2026 | DAT | D/2627/0257 | SUBRAMANIAN K (RKS) | 15,057.00                            | 22 | 1 |
| 10 | 25-07-2026 | SVD | W/2627/0720 | SUBRAMANIAN K (RKS) | 35,343.00                            | 18 | 1 |
| 11 | 25-07-2026 | SVD | W/2627/0721 | SUBRAMANIAN K (RKS) | 70,686.00                            | 18 | 1 |
| 12 | 25-07-2026 | SVD | W/2627/0722 | SUBRAMANIAN K (RKS) | 1,51,200.00                          | 18 | 1 |
| 13 | 25-07-2026 | SVD | W/2627/0723 | SUBRAMANIAN K (RKS) | 45,864.00                            | 18 | 1 |
| 14 | 25-07-2026 | SVD | W/2627/0719 | SUBRAMANIAN K (RKS) | 74,025.00                            | 18 | 1 |
| 15 | 28-07-2026 | SVD | W/2627/0730 | SUBRAMANIAN K (RKS) | 45,360.00                            | 15 | 1 |
| 16 | 28-07-2026 | SVY | V/2627/0999 | SUBRAMANIAN K (RKS) | 1,33,245.00                          | 15 | 1 |
| 17 | 31-07-2026 | SVD | W/2627/0738 | SUBRAMANIAN K (RKS) | 31,809.00                            | 12 | 1 |
| 18 | 31-07-2026 | SVD | W/2627/0737 | SUBRAMANIAN K (RKS) | 10,319.00                            | 12 | 1 |
| 19 | 31-07-2026 | SVY | V/2627/1047 |                     | 1,74,466.00                          | 12 | 0 |
| 20 | 04-08-2026 | SVD | W/2627/0740 | SUBRAMANIAN K (RKS) | 60,480.00                            | 8  | 1 |
| 21 | 08-08-2026 | SVY | V/2627/1139 |                     | 1,97,316.00                          | 4  | 0 |
| 22 | 10-08-2026 | SVY | V/2627/1164 |                     | 2,74,113.00                          | 2  | 0 |
|    |            |     |             |                     | <b>Total:</b><br><b>20,03,686.00</b> |    |   |

**MALLOW INTERNATIONAL 04324-223324 9443417759**

NO : 535, SALEM BYE PASS ROAD, SEMMADAI,,KARUR

|   |            |     |             |  |           |    |   |
|---|------------|-----|-------------|--|-----------|----|---|
| 1 | 13-07-2026 | SVD | W/2627/0636 |  | 14,595.00 | 30 | 0 |
| 2 | 13-07-2026 | DAT | D/2627/0223 |  | 10,647.00 | 30 | 0 |
| 3 | 14-07-2026 | SVD | W/2627/0649 |  | 24,066.00 | 29 | 1 |
| 4 | 17-07-2026 | SVD | W/2627/0673 |  | 68,355.00 | 26 | 1 |
| 5 | 23-07-2026 | SVY | V/2627/0954 |  | 70,081.00 | 20 | 1 |
| 6 | 27-07-2026 | SVY | V/2627/0990 |  | 9,526.00  | 16 | 0 |



**Karur outer line - 12-08-2026**

| S. No                                                                                                                                                     | Date       | Company | Invoice No  | Broker          | Amount                    | Due Days | Week |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------|-------------|-----------------|---------------------------|----------|------|
| 7                                                                                                                                                         | 30-07-2026 | SVD     | W/2627/0735 |                 | 12,033.00                 | 13       | 0    |
| 8                                                                                                                                                         | 30-07-2026 | SVY     | V/2627/1020 |                 | 9,526.00                  | 13       | 0    |
| 9                                                                                                                                                         | 04-08-2026 | SVY     | V/2627/1071 |                 | 11,718.00                 | 8        | 1    |
| 10                                                                                                                                                        | 06-08-2026 | SVY     | V/2627/1104 |                 | 37,044.00                 | 6        | 0    |
|                                                                                                                                                           |            |         |             |                 | <b>Total: 1,74,220.00</b> |          |      |
| <b>MASTER LINENS INC 04323 - 267117,87540-12297 (accounts) 9500671133</b><br>S.F.No:413, Sengalapuram, Thumbivadi (Village & Po), Aravakurichi (Tk),Karur |            |         |             |                 |                           |          |      |
| 1                                                                                                                                                         | 13-06-2026 | SVY     | V/2627/0747 |                 | 27,821.00                 | 60       | 1    |
| 2                                                                                                                                                         | 21-07-2026 | SVY     | V/2627/0945 |                 | 1,19,070.00               | 22       | 1    |
|                                                                                                                                                           |            |         |             |                 | <b>Total: 1,46,891.00</b> |          |      |
| <b>MN TEX 04324 - 267215 9655232025</b><br>No. 556/B1,B2, Ramagoundanpudur, Covai Road, Andankovil ,KARUR                                                 |            |         |             |                 |                           |          |      |
| 1                                                                                                                                                         | 02-01-2026 | SVY     | V/2526/2164 |                 | 36,792.00                 | 222      | 1    |
| 2                                                                                                                                                         | 03-01-2026 | SVD     | W/2526/1398 |                 | 12,726.00                 | 221      | 1    |
| 3                                                                                                                                                         | 03-01-2026 | SVD     | W/2526/1399 |                 | 9,450.00                  | 221      | 1    |
| 4                                                                                                                                                         | 22-01-2026 | SVD     | W/2526/1480 |                 | 2,24,112.00               | 202      | 1    |
|                                                                                                                                                           |            |         |             |                 | <b>Total: 2,83,080.00</b> |          |      |
| <b>P MUTHUSWAMY MUDALIAR &amp; CO 04324-248008 0</b><br>NO:16-D,COIMBATORE ROAD,,KARUR                                                                    |            |         |             |                 |                           |          |      |
| 1                                                                                                                                                         | 16-07-2026 | SVD     | W/2627/0661 | SUBRAMANI (SBM) | 21,546.00                 | 27       | 1    |
|                                                                                                                                                           |            |         |             |                 | <b>Total: 21,546.00</b>   |          |      |
| <b>PRISTINE HOME TEXTILES 9894016272</b><br>NO :82,VIGNESHWARA NAGAR,GANAPATHY PALAYAM, THANTHONDRI MALAI,,KARUR                                          |            |         |             |                 |                           |          |      |
| 1                                                                                                                                                         | 16-10-2024 | SVD     | W/1182      |                 | 25,170.00                 | 665      | 1    |
| 2                                                                                                                                                         | 04-08-2026 | SVY     | V/2627/1066 |                 | 1,66,824.00               | 8        | 0    |
| 3                                                                                                                                                         | 08-08-2026 | SVY     | V/2627/1142 |                 | 1,25,118.00               | 4        | 0    |
| 4                                                                                                                                                         | 10-08-2026 | SVY     | V/2627/1163 |                 | 22,777.00                 | 2        | 0    |
|                                                                                                                                                           |            |         |             |                 | <b>Total: 25,170.00</b>   |          |      |
| <b>SARATHY EXPORT FABRICS 9047021964</b><br>SF NO:497/1-3, MATTAPARAIPIDUR, THORANAKKAL PATTI,KARUR                                                       |            |         |             |                 |                           |          |      |
| 1                                                                                                                                                         | 19-09-2025 | SVD     | W/2526/1000 |                 | 12,221.00                 | 327      | 1    |
| 2                                                                                                                                                         | 20-01-2026 | SVD     | W/2526/1474 |                 | 2,430.00                  | 204      | 1    |
| 3                                                                                                                                                         | 20-01-2026 | SVYF    | R/2526/0179 |                 | 2,456.00                  | 204      | 1    |
| 4                                                                                                                                                         | 20-01-2026 | SVY     | V/2526/2311 |                 | 1,140.00                  | 204      | 1    |
| 5                                                                                                                                                         | 06-02-2026 | SVY     | V/2526/2529 |                 | 353.00                    | 187      | 1    |
| 6                                                                                                                                                         | 06-02-2026 | SVY     | V/2526/2527 |                 | 252.00                    | 187      | 1    |
| 7                                                                                                                                                         | 18-02-2026 | SVY     | V/2526/2685 |                 | 81.00                     | 175      | 1    |
| 8                                                                                                                                                         | 19-02-2026 | SVY     | V/2526/2707 |                 | 181.00                    | 174      | 1    |
| 9                                                                                                                                                         | 20-02-2026 | SVY     | V/2526/2721 |                 | 242.00                    | 173      | 1    |
| 10                                                                                                                                                        | 28-02-2026 | SVY     | V/2526/2867 |                 | 212.00                    | 165      | 1    |



**Karur outer line - 12-08-2026**

| S. No                                                                                                                                 | Date       | Company | Invoice No  | Broker              | Amount                                      | Due Days | Week |
|---------------------------------------------------------------------------------------------------------------------------------------|------------|---------|-------------|---------------------|---------------------------------------------|----------|------|
| 11                                                                                                                                    | 10-03-2026 | SVD     | W/2526/1690 |                     | 343.00                                      | 155      | 1    |
| 12                                                                                                                                    | 17-03-2026 | SVY     | V/2526/3106 |                     | 61.00                                       | 148      | 1    |
| 13                                                                                                                                    | 24-03-2026 | SVY     | V/2526/3182 | SUBRAMANIAN K (RKS) | 152.00                                      | 141      | 1    |
| 14                                                                                                                                    | 25-03-2026 | SVY     | V/2526/3193 |                     | 334.00                                      | 140      | 1    |
| 15                                                                                                                                    | 04-05-2026 | SVD     | W/2627/0300 |                     | 56,700.00                                   | 100      | 1    |
| 16                                                                                                                                    | 11-05-2026 | SVD     | W/2627/0381 |                     | 12,663.00                                   | 93       | 1    |
| 17                                                                                                                                    | 15-05-2026 | SVY     | V/2627/0389 |                     | 73,080.00                                   | 89       | 1    |
| 18                                                                                                                                    | 16-05-2026 | SVY     | V/2627/0403 |                     | 2,19,240.00                                 | 88       | 1    |
| 19                                                                                                                                    | 22-05-2026 | SVD     | W/2627/0486 |                     | 3,83,670.00                                 | 82       | 1    |
| 20                                                                                                                                    | 23-05-2026 | SVY     | V/2627/0466 |                     | 2,54,016.00                                 | 81       | 1    |
| 21                                                                                                                                    | 23-05-2026 | SVY     | V/2627/0465 |                     | 3,22,875.00                                 | 81       | 1    |
| 22                                                                                                                                    | 09-06-2026 | SVY     | V/2627/0670 |                     | 54,810.00                                   | 64       | 1    |
| 23                                                                                                                                    | 06-07-2026 | DAT     | D/2627/0176 |                     | 1,01,808.00                                 | 37       | 1    |
| 24                                                                                                                                    | 10-08-2026 | SVY     | V/2627/1150 |                     | 55,188.00                                   | 2        | 0    |
|                                                                                                                                       |            |         |             |                     | <b>Total:<br/>14,99,320.00</b>              |          |      |
| <b>SHANSON EXPORT 04324-234317 9345106543</b><br>NO:48,BHARATHI NAGAR, 1st CROSS,,KARUR                                               |            |         |             |                     |                                             |          |      |
| 1                                                                                                                                     | 09-03-2026 | SVD     | W/2526/1679 | SELVAM T (TS)       | 1,89,000.00                                 | 156      | 1    |
|                                                                                                                                       |            |         |             |                     | <b>Total: 1,89,000.00</b>                   |          |      |
| <b>SHRISOL WEAVES 9843759640 9843759640</b><br>NO.119, M.G ROAD ,KARUR                                                                |            |         |             |                     |                                             |          |      |
| 1                                                                                                                                     | 23-07-2026 | SVY     | V/2627/0961 |                     | 66,780.00                                   | 20       | 1    |
| 2                                                                                                                                     | 31-07-2026 | SVY     | V/2627/1045 |                     | 95,760.00                                   | 12       | 0    |
|                                                                                                                                       |            |         |             |                     | <b>Total: 66,780.00</b>                     |          |      |
| <b>SREE ARASU EXPORT 9443736551</b><br>D.NO:2/134,Puthu Nagar,Karuppampa;ayam,Manmangalam Tk,Appipalayam Post, KARUR,Karur            |            |         |             |                     |                                             |          |      |
| 1                                                                                                                                     | 16-12-2024 | SVY     | V/1930      |                     | 4,24,307.00                                 | 604      | 1    |
| 2                                                                                                                                     | 19-12-2024 | SVY     | V/1955      |                     | 37,459.00                                   | 601      | 1    |
| 3                                                                                                                                     | 06-03-2025 | SVY     | V/2265      |                     | 3,71,070.00                                 | 524      | 1    |
| 4                                                                                                                                     | 06-03-2025 | SVD     | W/1887      |                     | 62,434.00                                   | 524      | 1    |
| 5                                                                                                                                     | 27-06-2026 | SVY     | V/2627/0869 | MURUGESAN K (KMR)   | 40,614.00                                   | 46       | 1    |
|                                                                                                                                       |            |         |             |                     | <b>Total: 78,073.00<br/>JMT:8,57,811.00</b> |          |      |
| <b>SRI ASHWINI INTERNATIONAL 0</b><br>SF.NO. 200/B3, SIDCO INDUSTRIAL ESTATE, CHINNA DHARAPURAM ROAD, PUNJAIKALAKURUCHI VILLAGE,KARUR |            |         |             |                     |                                             |          |      |
| 1                                                                                                                                     | 18-05-2026 | SVD     | W/2627/0449 | MURUGESAN K (KMR)   | 21,609.00                                   | 86       | 1    |
| 2                                                                                                                                     | 11-06-2026 | SVY     | V/2627/0696 | MURUGESAN K (KMR)   | 1,29,654.00                                 | 62       | 1    |
| 3                                                                                                                                     | 11-06-2026 | SVY     | V/2627/0698 | MURUGESAN K (KMR)   | 12,096.00                                   | 62       | 1    |
|                                                                                                                                       |            |         |             |                     | <b>Total: 1,63,359.00</b>                   |          |      |

**Karur outer line - 12-08-2026**

| S. No                                                                                                                        | Date       | Company | Invoice No  | Broker              | Amount                                               | Due Days | Week |
|------------------------------------------------------------------------------------------------------------------------------|------------|---------|-------------|---------------------|------------------------------------------------------|----------|------|
| <b>SRI PALANI MURUGAN FAB 9080932323</b><br>432/A-1, OLD SUKKALIYUR KARUPAMPALAYAM ROAD,KARUR                                |            |         |             |                     |                                                      |          |      |
| 1                                                                                                                            | 24-03-2026 | SVY     | V/2526/3183 |                     | 18,186.00                                            | 141      | 1    |
|                                                                                                                              |            |         |             |                     | <b>Total: 18,186.00</b>                              |          |      |
| <b>SRI RAINBOW COTTON FABRIC 9894663322</b><br>No. 1027(A), 64(N), COVAI MAIN ROAD KARUR,KARUR                               |            |         |             |                     |                                                      |          |      |
| 1                                                                                                                            | 30-01-2026 | SVY     | V/2526/2436 |                     | 8,69,526.00                                          | 194      | 1    |
| 2                                                                                                                            | 21-05-2026 | SVY     | V/2627/0435 |                     | 5,26,680.00                                          | 83       | 1    |
| 3                                                                                                                            | 30-05-2026 | SVY     | V/2627/0536 |                     | 3,81,843.00                                          | 74       | 1    |
| 4                                                                                                                            | 29-06-2026 | SVY     | V/2627/0893 |                     | 12,90,555.00                                         | 44       | 1    |
| 5                                                                                                                            | 29-06-2026 | SVY     | V/2627/0895 |                     | 4,34,381.00                                          | 44       | 1    |
| 6                                                                                                                            | 29-06-2026 | SVY     | V/2627/0896 |                     | 1,52,712.00                                          | 44       | 1    |
|                                                                                                                              |            |         |             |                     | <b>Total: 9,08,523.00</b><br><b>JMT:27,47,174.00</b> |          |      |
| <b>SRI VARI IMPEX 00 00</b><br>SF NO.2209/2, A.K BHARATHI NAGAR, KARUPPAMPALAYAM, APPIPALAYAM, ,KARUR                        |            |         |             |                     |                                                      |          |      |
| 1                                                                                                                            | 02-05-2026 | SVYF    | R/2627/0011 |                     | 61,576.00                                            | 102      | 1    |
| 2                                                                                                                            | 01-06-2026 | SVY     | V/2627/0552 |                     | 96,390.00                                            | 72       | 1    |
| 3                                                                                                                            | 06-06-2026 | SVY     | V/2627/0638 |                     | 33,230.00                                            | 67       | 1    |
| 4                                                                                                                            | 25-06-2026 | SVY     | V/2627/0834 |                     | 48,384.00                                            | 48       | 1    |
| 5                                                                                                                            | 01-07-2026 | DAT     | D/2627/0137 |                     | 2,43,243.00                                          | 42       | 1    |
| 6                                                                                                                            | 04-07-2026 | DAT     | D/2627/0155 |                     | 33,170.00                                            | 39       | 1    |
| 7                                                                                                                            | 05-08-2026 | SVY     | V/2627/1087 |                     | 26,964.00                                            | 7        | 0    |
| 8                                                                                                                            | 07-08-2026 | SVY     | V/2627/1126 |                     | 13,482.00                                            | 5        | 0    |
|                                                                                                                              |            |         |             |                     | <b>Total: 5,15,993.00</b>                            |          |      |
| <b>TEX CHOICE EXPORTS 9585533946</b><br>162/15/1 Thanthonimalai North, Karur,Karur                                           |            |         |             |                     |                                                      |          |      |
| 1                                                                                                                            | 08-08-2026 | SVY     | V/2627/1138 |                     | 76,860.00                                            | 4        | 0    |
| 2                                                                                                                            | 10-08-2026 | SVY     | V/2627/1161 |                     | 19,215.00                                            | 2        | 0    |
|                                                                                                                              |            |         |             |                     | <b>Total: 0.00</b>                                   |          |      |
| <b>TEX NORA 04324-279477,279677 99944657155</b><br>NO : 4 / 46 - A, SADAYAMPALAYAM, ANDANKOVIL MELBAGAM,,KARUR               |            |         |             |                     |                                                      |          |      |
| 1                                                                                                                            | 22-07-2026 | SVYF    | R/2627/0114 | SUBRAMANIAN K (RKS) | 1,19,070.00                                          | 21       | 1    |
|                                                                                                                              |            |         |             |                     | <b>Total: 1,19,070.00</b>                            |          |      |
| <b>THE STANDARD TEXTIES 04324-222787,222981 9894034281</b><br>BALAJI NAGAR, SEMMADAI, SALEM MAIN ROAD, MAMANGANLAM PO,,KARUR |            |         |             |                     |                                                      |          |      |
| 1                                                                                                                            | 27-06-2026 | DAT     | D/2627/0116 | RAVI K (KRAVI)      | 42,336.00                                            | 46       | 1    |
|                                                                                                                              |            |         |             |                     | <b>Total: 42,336.00</b>                              |          |      |
| <b>VIJAY HOMETEX PVT.LTD,. 04324 650789, 0</b><br>NO:9/40-1,ANDAVAR PLAZA, MADURAI BY-PASS ROAD,,KARUR                       |            |         |             |                     |                                                      |          |      |
| 1                                                                                                                            | 22-07-2026 | SVYF    | R/2627/0108 | MURUGESAN K (KMR)   | 82,992.00                                            | 21       | 1    |
|                                                                                                                              |            |         |             |                     | <b>Total: 82,992.00</b>                              |          |      |

| Karur outer line - 12-08-2026 |      |         |            |        |        |                    |      |
|-------------------------------|------|---------|------------|--------|--------|--------------------|------|
| S.<br>No                      | Date | Company | Invoice No | Broker | Amount | Due Days           | Week |
| Total Amount:                 |      |         |            |        |        | 1,78,89,<br>067.00 |      |
| JMT Total Amount:             |      |         |            |        |        | 41,75,06<br>5.00   |      |