

Karur outer line - 03-09-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
A.S.K APPARELS 04324-274783 9994555111 NO : 11/1, PERIYAR NAGAR,,KARUR							
1	24-12-2024	SVY	V/1989		22,610.00	618	1
2	25-12-2024	SVY	V/2008		23,333.00	617	1
3	13-07-2026	SVYF	R/2627/0097		2,06,388.00	52	1
4	15-07-2026	SVD	W/2627/0655		1,48,441.00	50	1
					Total: 4,00,772.00		
AASEE EXPORT 04324-233795,235265 9994392907 NO:6,GANDHIPURAM, (WEST),,KARUR							
1	28-07-2026	SVYF	R/2627/0147		1,34,379.00	37	0
2	28-07-2026	SVYF	R/2627/0146		87,696.00	37	0
3	30-07-2026	SVY	V/2627/1023		1,05,000.00	35	0
4	30-07-2026	SVY	V/2627/1034	RAVI K (KRAVI)	1,57,500.00	35	0
5	30-07-2026	SVY	V/2627/1035	RAVI K (KRAVI)	7,031.00	35	0
6	10-08-2026	SVY	V/2627/1152		1,03,320.00	24	0
7	10-08-2026	SVD	W/2627/0751		58,174.00	24	0
8	11-08-2026	SVD	W/2627/0756		9,696.00	23	0
9	17-08-2026	DAT	D/2627/0293		38,094.00	17	0
10	19-08-2026	DAT	D/2627/0300		1,90,470.00	15	0
11	01-09-2026	DAT	D/2627/0425		1,90,470.00	2	0
					Total: 0.00		
AATHIRA TRADERS 04324-327700,288423,288515 9843030803 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	78	1
2	01-07-2026	DAT	D/2627/0136	BOOPATHI P (BOP)	48,636.00	64	1
3	04-07-2026	DAT	D/2627/0165	BOOPATHI P (BOP)	48,636.00	61	1
4	29-08-2026	SVD	W/2627/0872	BOOPATHI P (BOP)	12,499.00	5	0
					Total: 4,43,142.00		
AAURAA HOME FASHION (P) LTD 9994912124 NO:1, S.F NO : 116/3, MUTHUSOLIPALAYAM, PAVITHRAM ANJAL,,KARUR							
1	25-11-2025	DAT	D/2526/0590		441.00	282	1
2	03-12-2025	SVY	V/2526/1805		2,481.00	274	1
3	13-04-2026	SVY	V/2627/0129		651.00	143	1
4	28-04-2026	SVY	V/2627/0261		92,988.00	128	1
5	04-08-2026	SVY	V/2627/1057		1,79,487.00	30	1
6	05-08-2026	SVY	V/2627/1091		39,123.00	29	1
7	07-08-2026	SVY	V/2627/1129		2,17,898.00	27	0
8	07-08-2026	SVY	V/2627/1128		41,504.00	27	0
9	07-08-2026	SVY	V/2627/1115		88,509.00	27	0
10	20-08-2026	SVY	V/2627/1271		75,865.00	14	1

Karur outer line - 03-09-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
11	20-08-2026	SVY	V/2627/1272		2,14,950.00	14	1
12	25-08-2026	SVD	W/2627/0845		2,37,006.00	9	1
					Total: 96,561.00 JMT:1,79,487.00		
ABHIHOME EXPORTS LLP 9677559301 2/127, Pudhu Nagar, Karuppapalayam Appipalayam (po) ,KARUR							
1	22-07-2024	SVY	V/1269		76,242.00	773	1
2	22-07-2024	SVD	W/0076		18,207.00	773	1
					Total: 94,449.00		
ABINAA TEXTILES 04324-220941,2208886 9994494433 NO : 557-C1, Salem main road, vangapalayam,,KARUR							
1	14-08-2026	DAT	D/2627/0287	KALAIMANI K (KKM)	41,370.00	20	0
2	19-08-2026	SVY	V/2627/1247	KALAIMANI K (KKM)	41,370.00	15	0
3	22-08-2026	SVD	W/2627/0836		10,149.00	12	0
4	28-08-2026	DAT	D/2627/0399		60,896.00	6	0
					Total: 0.00		
AIRWILL HOME COLLECTIONS P LTD 0 SF NO : 170A1A1A , Oppostie Naval Nagar , Old Salem Road , Vennamalai post ,KARUR							
1	04-07-2026	SVYF	R/2627/0086	MUTHUKUMARESAN S	80,325.00	61	1
					Total: 80,325.00		
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	44	0
					Total: 0.00		
ALL SEA FABRIC 9629242225 9/95, Kangaroo Valaakam, Kakkavadi Pirivu,Thalapatti, Karur,KARUR							
1	25-07-2026	SVY	V/2627/0979		30,114.00	40	0
					Total: 0.00		
ANUSUN FAB 9443143787 8/137, AMARAVATHI NAGAR ANDANKOIL ROAD,KARUR							
1	30-08-2024	SVD	W/0542	VELMURUGAN P (PVM)	13,246.00	734	1
2	05-10-2024	SVY	V/1452		2,16,342.00	698	1
3	05-10-2024	SVY	V/1453		1,72,431.00	698	1
4	07-11-2024	SVY	V/1599	VELMURUGAN P (PVM)	1,17,306.00	665	1
5	14-11-2024	SVY	V/1664	VELMURUGAN P (PVM)	1,67,580.00	658	1
6	20-03-2025	SVD	W/1975	VELMURUGAN P (PVM)	30,240.00	532	1
7	09-05-2026	SVD	W/2627/0373	VELMURUGAN P (PVM)	3,600.00	117	1
8	05-08-2026	SVY	V/2627/1077		7,980.00	29	0
9	07-08-2026	SVY	V/2627/1112		19,845.00	27	0
10	07-08-2026	SVY	V/2627/1132		7,980.00	27	0
11	07-08-2026	SVY	V/2627/1133		3,94,632.00	27	0

Karur outer line - 03-09-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
12	12-08-2026	SVY	V/2627/1177		1,18,390.00	22	0
13	17-08-2026	DAT	D/2627/0294	VELMURUGAN P (PVM)	34,913.00	17	0
14	19-08-2026	DAT	D/2627/0298	VELMURUGAN P (PVM)	1,01,745.00	15	0
15	20-08-2026	SVY	V/2627/1274		19,732.00	14	0
16	28-08-2026	SVY	V/2627/1331		1,38,121.00	6	0
					Total: 3,31,972.00 JMT:3,88,773.00		

ARSK EXPORTS 9047025776

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

1	22-08-2026	DAT	D/2627/0337		81,144.00	12	0
2	28-08-2026	DAT	D/2627/0402		51,408.00	6	0
					Total: 0.00		

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	292	1
2	15-11-2025	SVD	W/2526/1236		55,531.00	292	1
3	10-12-2025	SVY	V/2526/1912		18,712.00	267	1
4	28-04-2026	SVD	W/2627/0270		38,592.00	128	1
5	15-05-2026	SVD	W/2627/0428		94,821.00	111	1
6	24-07-2026	SVYF	R/2627/0130		1,04,328.00	41	0
7	05-08-2026	SVY	V/2627/1090		252.00	29	1
8	12-08-2026	SVD	W/2627/0761		77,566.00	22	0
9	20-08-2026	SVY	V/2627/1269		47,250.00	14	1
10	20-08-2026	SVY	V/2627/1270		48,510.00	14	1
11	21-08-2026	SVD	W/2627/0827		2,34,738.00	13	0
12	22-08-2026	SVD	W/2627/0834		1,30,410.00	12	0
13	24-08-2026	DAT	D/2627/0345		5,859.00	10	0
					Total: 2,94,602.00		

ASIAN FABRICX PRIVATE LIMITED 04324-221244,221934 9943099910

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

1	24-03-2026	SVY	V/2526/3190		82,974.00	163	1
2	24-08-2026	SVY	V/2627/1301		1,66,824.00	10	1
					Total: 2,49,798.00		

ATICK HOME TRENDS 8978695874

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

1	18-09-2024	SVD	W/0816		6,678.00	715	1
2	17-10-2024	SVD	W/1198		10,332.00	686	1
3	14-08-2025	SVD	W/2526/0760		2,68,859.00	385	1
4	29-08-2025	SVD	W/2526/0854		23,814.00	370	1
5	29-08-2025	SVD	W/2526/0855		17,766.00	370	1

Karur outer line - 03-09-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
6	05-09-2025	SVD	W/2526/0910		83,349.00	363	1
7	05-09-2025	SVD	W/2526/0911		47,968.00	363	1
8	06-08-2026	SVYF	R/2627/0157		88,830.00	28	0
9	10-08-2026	SVYF	R/2627/0168		51,030.00	24	0
10	22-08-2026	DAT	D/2627/0335		20,639.00	12	0
11	22-08-2026	DAT	D/2627/0336		29,736.00	12	0
					Total: 4,58,766.00		

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

1	26-08-2026	DAT	D/2627/0370	MURUGESAN K (KMR)	56,133.00	8	0
					Total: 0.00		

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

1	27-03-2023	SVY	V/2115		1,70,100.00	1256	1
2	05-04-2023	SVY	V/0037		2,45,385.00	1247	1
3	19-04-2023	SVY	V/0244		84,294.00	1233	1
					Total: 4,99,779.00		

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

1	11-07-2026	SVYF	R/2627/0095		3,04,038.00	54	1
2	30-07-2026	SVY	V/2627/1028		1,10,691.00	35	0
3	04-08-2026	SVY	V/2627/1055		1,55,501.00	30	0
4	05-08-2026	SVY	V/2627/1084		1,91,386.00	29	0
5	08-08-2026	SVY	V/2627/1145		1,10,691.00	26	0
6	12-08-2026	SVY	V/2627/1189		63,252.00	22	0
7	29-08-2026	SVYF	R/2627/0201		2,67,750.00	5	0
					Total: 3,04,038.00		

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	128	1
2	04-05-2026	SVY	V/2627/0304		84,420.00	122	1
3	03-06-2026	SVY	V/2627/0588		70,308.00	92	1
4	05-06-2026	SVY	V/2627/0618		3,74,220.00	90	1
					Total: 7,48,440.00		

G.P HOME TEX EXPORTS 0

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

1	16-12-2024	SVY	V/1931		1,782.00	626	1
					Total: 0.00 JMT:1,782.00		

G.P TEXTILES 04324-241671 9994819002

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

Karur outer line - 03-09-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
1	01-01-2025	SVD	W/1726		22,868.00	610	1
2	09-01-2025	SVY	V/2085		2,49,480.00	602	1
3	17-02-2025	SVY	V/2129		78,478.00	563	1
					Total: 3,50,826.00		
HEMP FABS 9843625961 86,Karuppa goundan Puthur,ITI Bulding, Thanthondrimalai (po), ,KARUR							
1	28-03-2023	SVY	V/2121		14,660.00	1255	1
					Total: 14,660.00		
JAI EXPORT ENTERPRISES 9843031507 The Karur TextilePark, Plot No C 26 KARUR ,KARUR							
1	23-07-2026	SVD	W/2627/0714		2,86,650.00	42	1
2	12-08-2026	DAT	D/2627/0280		3,43,980.00	22	0
3	29-08-2026	DAT	D/2627/0410		2,57,985.00	5	0
					Total: 2,86,650.00		
K.R.EXPORT FABRICS 9364164013 NO:37,SKC ROAD,,ERODE							
1	10-04-2026	SVY	V/2627/0103	MUTHUKUMARESAN S	426.00	146	1
2	23-06-2026	SVY	V/2627/0818	MUTHUKUMARESAN S	2,60,253.00	72	1
3	17-07-2026	SVD	W/2627/0676	MUTHUKUMARESAN S	3,08,108.00	48	1
4	18-07-2026	SVD	W/2627/0686	MUTHUKUMARESAN S	2,43,936.00	47	1
					Total: 8,12,723.00		
KARUR SREE RAMA TRADING (P) LTD 04324-240040,267193 0 NO:2262, Pari Nagar, Chinnandan Kovil Street,,Karur							
1	29-11-2025	SVY	V/2526/1768	MUTHUKUMARESAN S	45,735.00	278	1
2	22-08-2026	DAT	D/2627/0321	MUTHUKUMARESAN S	1,80,495.00	12	0
3	22-08-2026	DAT	D/2627/0322	MUTHUKUMARESAN S	1,18,390.00	12	0
4	31-08-2026	DAT	D/2627/0412	MUTHUKUMARESAN S	1,31,941.00	3	0
5	01-09-2026	DAT	D/2627/0420	MUTHUKUMARESAN S	40,597.00	2	0
6	01-09-2026	SVYF	R/2627/0209	MUTHUKUMARESAN S	1,54,791.00	2	0
7	02-09-2026	SVYF	R/2627/0219	MUTHUKUMARESAN S	34,020.00	1	0
					Total: 45,735.00		
KTS FABRICX India 9994746541 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	134	1
2	04-07-2026	SVD	W/2627/0582	RAVI K (KRAVI)	60,763.00	61	1
3	06-07-2026	DAT	D/2627/0170	RAVI K (KRAVI)	46,368.00	59	1
4	06-07-2026	DAT	D/2627/0172	RAVI K (KRAVI)	2,41,920.00	59	1
5	08-07-2026	SVD	W/2627/0597		2,90,304.00	57	1
6	10-07-2026	DAT	D/2627/0211		57,960.00	55	0
7	21-07-2026	SVD	W/2627/0696	RAVI K (KRAVI)	34,776.00	44	1

Karur outer line - 03-09-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
8	21-07-2026	DAT	D/2627/0256		1,93,536.00	44	1
9	19-08-2026	SVD	W/2627/0794	RAVI K (KRAVI)	1,86,480.00	15	0
					Total: 8,76,456.00		

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	222	1
2	27-01-2026	SVD	W/2526/1498		2,75,625.00	219	1
3	27-02-2026	SVY	V/2526/2853		1,64,430.00	188	1
4	27-02-2026	SVY	V/2526/2854		62,748.00	188	1
5	04-03-2026	SVY	V/2526/2923		47,061.00	183	1
6	14-03-2026	SVY	V/2526/3074		71,820.00	173	1
					Total: 7,87,059.00		

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

1	03-03-2026	SVY	V/2526/2916		38.00	184	1
2	08-04-2026	SVD	W/2627/0079		1,14,068.00	148	1
3	18-04-2026	SVD	W/2627/0205		85,680.00	138	1
4	23-06-2026	DAT	D/2627/0101		12,411.00	72	1
5	24-06-2026	SVD	W/2627/0542		1,63,296.00	71	1
6	27-07-2026	SVYF	R/2627/0140		49,644.00	38	0
7	30-07-2026	SVY	V/2627/1025		11,642.00	35	0
8	30-07-2026	SVY	V/2627/1024		17,636.00	35	0
9	05-08-2026	SVY	V/2627/1079		1,66,698.00	29	0
10	05-08-2026	SVY	V/2627/1080		20,299.00	29	0
11	05-08-2026	SVY	V/2627/1081		49,644.00	29	0
12	07-08-2026	SVY	V/2627/1130		1,46,853.00	27	0
13	10-08-2026	DAT	D/2627/0275		25,200.00	24	0
14	10-08-2026	DAT	D/2627/0274		25,200.00	24	0
15	10-08-2026	DAT	D/2627/0273		25,200.00	24	0
16	10-08-2026	DAT	D/2627/0271		61,916.00	24	0
17	11-08-2026	DAT	D/2627/0277		27,082.00	23	0
18	11-08-2026	SVY	V/2627/1171		41,278.00	23	0
19	11-08-2026	SVY	V/2627/1172		20,639.00	23	0
20	12-08-2026	SVY	V/2627/1175		55,566.00	22	0
21	14-08-2026	SVYF	R/2627/0173		1,75,430.00	20	0
22	14-08-2026	DAT	D/2627/0288		1,04,076.00	20	0
23	17-08-2026	SVD	W/2627/0779		54,978.00	17	0
24	17-08-2026	SVD	W/2627/0780		21,445.00	17	0
25	18-08-2026	SVYF	R/2627/0177		52,920.00	16	0

Karur outer line - 03-09-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
26	18-08-2026	SVY	V/2627/1234		6,250.00	16	0
27	22-08-2026	DAT	D/2627/0325		34,020.00	12	0
28	24-08-2026	DAT	D/2627/0349		1,29,654.00	10	0
29	24-08-2026	SVYF	R/2627/0184		72,236.00	10	0
30	26-08-2026	SVY	V/2627/1310		53,592.00	8	0
31	27-08-2026	DAT	D/2627/0390		18,522.00	7	0
32	28-08-2026	SVYF	R/2627/0187		20,639.00	6	0
33	31-08-2026	DAT	D/2627/0418		74,088.00	3	0
					Total: 3,75,455.00 JMT:38.00		

LAKS TEX 226769 0

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

1	19-06-2026	SVD	W/2627/0532	SUBRAMANIAN K (RKS)	3,01,140.00	76	1
2	25-06-2026	SVD	W/2627/0546	SUBRAMANIAN K (RKS)	3,76,425.00	70	1
3	04-07-2026	DAT	D/2627/0153	SUBRAMANIAN K (RKS)	44,982.00	61	1
4	04-07-2026	DAT	D/2627/0154	SUBRAMANIAN K (RKS)	23,562.00	61	1
5	10-07-2026	SVD	W/2627/0616	SUBRAMANIAN K (RKS)	90,720.00	55	1
6	10-07-2026	SVD	W/2627/0617	SUBRAMANIAN K (RKS)	58,905.00	55	1
7	14-07-2026	SVD	W/2627/0651	SUBRAMANIAN K (RKS)	3,96,900.00	51	1
8	21-07-2026	DAT	D/2627/0257	SUBRAMANIAN K (RKS)	15,057.00	44	1
9	25-07-2026	SVD	W/2627/0719	SUBRAMANIAN K (RKS)	74,025.00	40	1
10	25-07-2026	SVD	W/2627/0723	SUBRAMANIAN K (RKS)	45,864.00	40	1
11	25-07-2026	SVD	W/2627/0722	SUBRAMANIAN K (RKS)	1,51,200.00	40	1
12	25-07-2026	SVD	W/2627/0721	SUBRAMANIAN K (RKS)	70,686.00	40	1
13	25-07-2026	SVD	W/2627/0720	SUBRAMANIAN K (RKS)	35,343.00	40	1
14	28-07-2026	SVY	V/2627/0999	SUBRAMANIAN K (RKS)	1,33,245.00	37	1
15	28-07-2026	SVD	W/2627/0730	SUBRAMANIAN K (RKS)	45,360.00	37	1
16	31-07-2026	SVY	V/2627/1047		1,74,466.00	34	0
17	31-07-2026	SVD	W/2627/0737	SUBRAMANIAN K (RKS)	10,319.00	34	1
18	31-07-2026	SVD	W/2627/0738	SUBRAMANIAN K (RKS)	31,809.00	34	1
19	04-08-2026	SVD	W/2627/0740	SUBRAMANIAN K (RKS)	60,480.00	30	1
20	06-08-2026	SVY	V/2627/1097	SUBRAMANIAN K (RKS)	1,03,635.00	28	1
21	06-08-2026	SVY	V/2627/1098	SUBRAMANIAN K (RKS)	92,875.00	28	1
22	08-08-2026	SVY	V/2627/1139		1,97,316.00	26	0
23	10-08-2026	SVY	V/2627/1164		2,74,113.00	24	0
24	12-08-2026	SVY	V/2627/1190		72,135.00	22	0
25	20-08-2026	SVD	W/2627/0822		18,522.00	14	0
26	22-08-2026	SVD	W/2627/0837		30,448.00	12	0
27	22-08-2026	SVD	W/2627/0838	SUBRAMANIAN K (RKS)	14,742.00	12	0

Karur outer line - 03-09-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
28	02-09-2026	DAT	D/2627/0430		49,329.00	1	0
					Total: 21,62,532.00		

MALLOW INTERNATIONAL 04324-223324 9443417759

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

1	23-07-2026	SVY	V/2627/0954		70,081.00	42	1
2	27-07-2026	SVY	V/2627/0990		9,526.00	38	0
3	30-07-2026	SVY	V/2627/1020		9,526.00	35	0
4	04-08-2026	SVY	V/2627/1071		11,718.00	30	1
5	06-08-2026	SVY	V/2627/1104		37,044.00	28	0
6	19-08-2026	SVD	W/2627/0798		11,918.00	15	0
7	20-08-2026	SVD	W/2627/0814		9,356.00	14	0
8	20-08-2026	SVD	W/2627/0816		11,529.00	14	0
9	21-08-2026	SVY	V/2627/1283		37,044.00	13	0
10	26-08-2026	SVD	W/2627/0854		23,058.00	8	0
11	26-08-2026	DAT	D/2627/0377		51,072.00	8	0
					Total: 81,799.00		

MANOHAR TEXTILES 04324-221369,221370 9442607030

No.17 - A, PUGALUR ROAD,,KARUR

1	31-08-2026	SVY	V/2627/1367	BALASUBRAMANIAM M (MB)	41,664.00	3	0
					Total: 0.00		

MASTER LINENS INC 04323 - 267117,87540-12297 (accounts) 9500671133

S.F.No:413, Sengalapuram, Thumbivadi (Village & Po), Aravakurichi (Tk),Karur

1	13-06-2026	SVY	V/2627/0747		27,821.00	82	1
2	21-07-2026	SVY	V/2627/0945		1,19,070.00	44	1
					Total: 1,46,891.00		

MN TEX 04324 - 267215 9655232025

No. 556/B1,B2, Ramagoundanpudur, Covai Road, Andankovil ,KARUR

1	02-01-2026	SVY	V/2526/2164		15,624.00	244	1
2	22-01-2026	SVD	W/2526/1480		1,46,288.00	224	1
3	27-08-2026	SVD	W/2627/0865		1,27,008.00	7	0
					Total: 1,61,912.00		

PRAGYA HOME FASHIONS 9159595889

7-23,KANNIMARPALAYAM,LANTHAKOTTAL,DINDIGUL,TAMILNADU - 624620,DINDIGUL

1	31-08-2026	SVD	W/2627/0886	MUTHUKUMARESAN S	32,290.00	3	0
					Total: 0.00		

PRISTINE HOME TEXTILES 9894016272

NO :82,VIGNESHWARA NAGAR,GANAPATHY PALAYAM, THANTHONDRI MALAI,,KARUR

1	16-10-2024	SVD	W/1182		25,170.00	687	1
2	25-08-2026	SVD	W/2627/0844		82,320.00	9	0
3	26-08-2026	SVD	W/2627/0851		31,903.00	8	0

Karur outer line - 03-09-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
4	26-08-2026	DAT	D/2627/0365		2,12,688.00	8	1
5	29-08-2026	SVY	V/2627/1350		1,01,039.00	5	0
6	02-09-2026	SVYF	R/2627/0214		11,227.00	1	0
					Total: 2,37,858.00		
SARATHY EXPORT FABRICS 9047021964							
SF NO:497/1-3, MATTAPARAIPIDUR, THORANAKKAL PATTI,KARUR							
1	19-09-2025	SVD	W/2526/1000		12,221.00	349	1
2	20-01-2026	SVY	V/2526/2311		1,140.00	226	1
3	20-01-2026	SVYF	R/2526/0179		2,456.00	226	1
4	20-01-2026	SVD	W/2526/1474		2,430.00	226	1
5	06-02-2026	SVY	V/2526/2527		252.00	209	1
6	06-02-2026	SVY	V/2526/2529		353.00	209	1
7	18-02-2026	SVY	V/2526/2685		81.00	197	1
8	19-02-2026	SVY	V/2526/2707		181.00	196	1
9	20-02-2026	SVY	V/2526/2721		242.00	195	1
10	28-02-2026	SVY	V/2526/2867		212.00	187	1
11	10-03-2026	SVD	W/2526/1690		343.00	177	1
12	17-03-2026	SVY	V/2526/3106		61.00	170	1
13	24-03-2026	SVY	V/2526/3182	SUBRAMANIAN K (RKS)	152.00	163	1
14	25-03-2026	SVY	V/2526/3193		334.00	162	1
15	04-05-2026	SVD	W/2627/0300		56,700.00	122	1
16	11-05-2026	SVD	W/2627/0381		12,663.00	115	1
17	15-05-2026	SVY	V/2627/0389		73,080.00	111	1
18	16-05-2026	SVY	V/2627/0403		2,19,240.00	110	1
19	22-05-2026	SVD	W/2627/0486		3,83,670.00	104	1
20	23-05-2026	SVY	V/2627/0466		2,54,016.00	103	1
21	23-05-2026	SVY	V/2627/0465		3,22,875.00	103	1
22	09-06-2026	SVY	V/2627/0670		54,810.00	86	1
23	06-07-2026	DAT	D/2627/0176		1,01,808.00	59	1
24	10-08-2026	SVY	V/2627/1150		55,188.00	24	0
25	21-08-2026	SVY	V/2627/1286		2,68,304.00	13	0
26	26-08-2026	DAT	D/2627/0364		39,917.00	8	0
27	27-08-2026	SVD	W/2627/0861		26,074.00	7	0
28	28-08-2026	SVY	V/2627/1341		4,12,776.00	6	0
29	28-08-2026	SVY	V/2627/1342		2,47,666.00	6	0
30	28-08-2026	SVY	V/2627/1344		61,916.00	6	0
31	28-08-2026	SVYF	R/2627/0191		72,236.00	6	0
					Total: 14,99,320.00		

Karur outer line - 03-09-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
SHANSON EXPORT 04324-234317 9345106543 NO:48,BHARATHI NAGAR, 1st CROSS,,KARUR							
1	09-03-2026	SVD	W/2526/1679	SELVAM T (TS)	1,00,803.00	178	1
					Total: 1,00,803.00		
SHRISOL WEAVES 9843759640 9843759640 NO.119, M.G ROAD ,KARUR							
1	31-07-2026	SVY	V/2627/1045		95,760.00	34	0
2	14-08-2026	DAT	D/2627/0285		31,920.00	20	0
					Total: 0.00		
SREE ARASU EXPORT 9443736551 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	626	1
2	19-12-2024	SVY	V/1955		37,459.00	623	1
3	06-03-2025	SVY	V/2265		3,71,070.00	546	1
4	06-03-2025	SVD	W/1887		62,434.00	546	1
					Total: 37,459.00 JMT:8,57,811.00		
SREE IMPEX 04324-230640 9790012649 NO :1/ 399 / 2, SHANMUGHA NAGAR. KATHAPPARAI VILLAGE, VENNAMALAI,,KARUR							
1	19-08-2026	SVD	W/2627/0795	SUBRAMANIAN K (RKS)	35,742.00	15	0
2	20-08-2026	DAT	D/2627/0303		1,97,400.00	14	0
3	25-08-2026	DAT	D/2627/0359		2,39,400.00	9	0
4	27-08-2026	DAT	D/2627/0383	SUBRAMANIAN K (RKS)	2,76,360.00	7	0
5	27-08-2026	DAT	D/2627/0386		23,940.00	7	0
6	02-09-2026	SVY	V/2627/1374	SUBRAMANIAN K (RKS)	2,77,830.00	1	0
					Total: 0.00		
SRI ASHWINI INTERNATIONAL 0 SF.NO. 200/B3, SIDCO INDUSTRIAL ESTATE, CHINNA DHARAPURAM ROAD, PUNJAIKALAKURUCHI VILLAGE,KARUR							
1	28-08-2026	DAT	D/2627/0397	MURUGESAN K (KMR)	83,328.00	6	0
					Total: 0.00		
SRI PALANI MURUGAN FAB 9080932323 432/A-1, OLD SUKKALIYUR KARUPAMPALAYAM ROAD,KARUR							
1	24-03-2026	SVY	V/2526/3183		18,186.00	163	1
					Total: 18,186.00		
SRI RAINBOW COTTON FABRIC 9894663322 No. 1027(A), 64(N), COVAI MAIN ROAD KARUR,KARUR							
1	30-01-2026	SVY	V/2526/2436		8,69,526.00	216	1
2	21-05-2026	SVY	V/2627/0435		5,26,680.00	105	1
3	30-05-2026	SVY	V/2627/0536		3,81,843.00	96	1
4	29-06-2026	SVY	V/2627/0893		12,90,555.00	66	1
5	29-06-2026	SVY	V/2627/0895		4,34,381.00	66	1

Karur outer line - 03-09-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
6	29-06-2026	SVY	V/2627/0896		1,52,712.00	66	1
					Total: 9,08,523.00 JMT:27,47,174.00		
SRI VARI IMPEX 00 00 SF NO.2209/2, A.K BHARATHI NAGAR, KARUPPAMPALAYAM, APPIPALAYAM, ,KARUR							
1	02-05-2026	SVYF	R/2627/0011		61,576.00	124	1
2	01-07-2026	DAT	D/2627/0137		2,43,243.00	64	1
3	04-07-2026	DAT	D/2627/0155		33,170.00	61	1
4	13-08-2026	SVY	V/2627/1203		26,448.00	21	0
					Total: 3,37,989.00		
TEX CHOICE EXPORTS 9585533946 162/15/1 Thanthonimalai North, Karur,Karur							
1	08-08-2026	SVY	V/2627/1138		76,860.00	26	0
2	10-08-2026	SVY	V/2627/1161		19,215.00	24	0
					Total: 0.00		
THE STANDARD TEXTIES 04324-222787,222981 9894034281 BALAJI NAGAR, SEMMADAI, SALEM MAIN ROAD, MAMANGANLAM PO,,KARUR							
1	27-06-2026	DAT	D/2627/0116	RAVI K (KRAVI)	4,032.00	68	1
					Total: 4,032.00		
WESTERN TEXTILES 9080516681 OPP.VALLUVAR CATRING COLLEGE,MADURAI BYEPASS ROAD, KARUR-639002,TAMILNADU.,KARUR							
1	31-08-2026	SVD	W/2627/0885	BALASUBRAMANIAM M (MB)	3,68,046.00	3	0
					Total: 0.00		
Total Amount:						1,32,49,512.00	
JMT Total Amount:						41,75,065.00	