

Karur vengamedu line - 15-09-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
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	68	1
2	11-07-2026	SVD	W/2627/0630		5,821.00	66	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	1075	1
2	21-11-2023	SVY	V/2648	KANNAN K (KAN)	1,90,890.00	1029	1
3	21-11-2023	SVY	V/2649	KANNAN K (KAN)	1,97,568.00	1029	1
4	30-11-2023	SVD	W/0941	KANNAN K (KAN)	14,364.00	1020	1
5	29-12-2023	SVD	W/1287	KANNAN K (KAN)	89,964.00	991	1
6	29-12-2023	SVD	W/1286	KANNAN K (KAN)	70,980.00	991	1
7	01-02-2024	SVD	W/1579	KANNAN K (KAN)	72,216.00	957	1
8	01-02-2024	SVD	W/1580	KANNAN K (KAN)	4,27,662.00	957	1
9	06-02-2024	DAT	D/0047	KANNAN K (KAN)	11,156.00	952	1
10	07-02-2024	SVD	W/1669	KANNAN K (KAN)	38,556.00	951	1
11	12-02-2024	SVD	W/1741	KANNAN K (KAN)	3,42,908.00	946	1
12	13-02-2024	DAT	D/0049	KANNAN K (KAN)	3,20,202.00	945	1
13	13-02-2024	SVD	W/1805	KANNAN K (KAN)	28,140.00	945	1
14	16-02-2024	DAT	D/0050	KANNAN K (KAN)	2,81,948.00	942	1
15	12-04-2024	SVY	V/0211		3,32,220.00	886	1
16	12-04-2024	SVY	V/0210		1,69,344.00	886	1
17	12-04-2024	SVY	V/0209		23,940.00	886	1
18	23-05-2024	SVY	V/0640	KANNAN K (KAN)	1,48,932.00	845	1
19	14-12-2024	SVY	V/1922	KANNAN K (KAN)	1,24,488.00	640	1
					Total: 30,64,083.00		
ELAS HOME DECOR India 9003782551							
135,PERIYA SALAI SOUTH ,PUTHUKULATHUPALAYAM , VENGAMADU , KARUR ,KARUR							

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S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
1	17-08-2026	SVY	V/2627/1225		2,69,850.00	29	0
2	19-08-2026	SVY	V/2627/1253	MURUGESAN K (KMR)	2,08,320.00	27	0
3	27-08-2026	SVY	V/2627/1323		1,61,910.00	19	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	34	0
2	20-08-2026	DAT	D/2627/0301		51,314.00	26	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	1569	1
2	05-09-2023	SVY	V/1731	NATARAJAN M (MNR)	2,54,828.00	1106	1
3	05-09-2023	SVY	V/1732	NATARAJAN M (MNR)	1,88,580.00	1106	1
4	07-09-2023	SVY	V/1766	NATARAJAN M (MNR)	1,88,580.00	1104	1
5	12-09-2023	SVY	V/1830	NATARAJAN M (MNR)	1,48,176.00	1099	1
6	13-09-2023	SVY	V/1874	NATARAJAN M (MNR)	98,784.00	1098	1
7	15-09-2023	SVY	V/1910	NATARAJAN M (MNR)	1,48,176.00	1096	1
8	22-09-2023	SVY	V/2021	NATARAJAN M (MNR)	98,784.00	1089	1
9	27-09-2023	SVY	V/2085	NATARAJAN M (MNR)	24,696.00	1084	1
10	15-07-2024	SVY	V/1189	NATARAJAN M (MNR)	1,99,836.00	792	1
11	15-07-2024	SVY	V/1190	NATARAJAN M (MNR)	5,71,536.00	792	1
12	05-12-2024	SVD	W/1495	NATARAJAN M (MNR)	1,73,691.00	649	1
13	07-12-2024	SVD	W/1519	NATARAJAN M (MNR)	40,782.00	647	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	24	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	131	1
2	23-06-2026	DAT	D/2627/0103		18,900.00	84	1
3	10-07-2026	DAT	D/2627/0214		1,24,320.00	67	1

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S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
4	20-08-2026	SVD	W/2627/0820		63,840.00	26	0
5	22-08-2026	DAT	D/2627/0326		7,350.00	24	0
6	31-08-2026	SVYF	R/2627/0206		51,072.00	15	0
7	04-09-2026	SVYF	R/2627/0226		12,768.00	11	0
8	07-09-2026	SVY	V/2627/1411		1,16,726.00	8	0
9	09-09-2026	SVY	V/2627/1425		64,848.00	6	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	661	1
2	23-11-2024	SVYF	R/0104		81,648.00	661	1
3	20-09-2025	SVY	V/2526/1070		2,336.00	360	1
4	22-09-2025	SVY	V/2526/1077		7,938.00	358	1
5	26-09-2025	SVY	V/2526/1094		3,969.00	354	1
6	01-10-2025	SVY	V/2526/1106		52,994.00	349	1
7	01-10-2025	SVY	V/2526/1107		8,327.00	349	1
8	04-10-2025	SVY	V/2526/1114		3,785.00	346	1
9	08-10-2025	SVY	V/2526/1132		77,314.00	342	1
10	06-11-2025	SVY	V/2526/1444		20,790.00	313	1
11	06-11-2025	SVY	V/2526/1445		13,230.00	313	1
12	17-11-2025	SVY	V/2526/1617		26,208.00	302	1
13	17-11-2025	SVY	V/2526/1618		41,580.00	302	1
14	24-06-2026	SVY	V/2627/0825		1,23,044.00	83	1
15	03-07-2026	SVD	W/2627/0579		17,120.00	74	1
16	09-07-2026	DAT	D/2627/0203		1,73,326.00	68	1
17	10-07-2026	DAT	D/2627/0205		48,857.00	67	1
18	10-07-2026	DAT	D/2627/0215		3,66,912.00	67	1
19	11-07-2026	SVD	W/2627/0631		2,04,112.00	66	1

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S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
20	11-07-2026	DAT	D/2627/0218		11,943.00	66	1
21	13-07-2026	DAT	D/2627/0228		59,714.00	64	1
22	17-07-2026	SVD	W/2627/0669		8,333.00	60	1
23	17-08-2026	SVD	W/2627/0781		10,416.00	29	0
24	26-08-2026	SVY	V/2627/1313		1,33,980.00	20	0
25	26-08-2026	SVY	V/2627/1319		26,460.00	20	0
26	27-08-2026	SVY	V/2627/1322		1,20,582.00	19	0
27	27-08-2026	DAT	D/2627/0393		1,92,780.00	19	0
28	09-09-2026	SVYF	R/2627/0253		13,844.00	6	0
29	12-09-2026	SVD	W/2627/0947		88,603.00	3	0
					Total: 14,21,331.00		
PARAMESHWARI FABRICS 8190880602 15/6, D.H.O.STREET VENGAMADU, ,KARUR							
1	24-08-2026	DAT	D/2627/0348	CHELLAMUTHU (KSL)	24,570.00	22	0
2	05-09-2026	SVYF	R/2627/0232	CHELLAMUTHU (KSL)	54,810.00	10	0
					Total: 0.00		
PERUMALL AGENCY 9342702128 13/1BALAKRISHNA NAGAR,2ND STREET,VENGAMEDU KARUR-639006 TAMILNADU,KARUR							
1	31-10-2025	SVY	V/2526/1354		23,705.00	319	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	369	1
2	12-09-2025	SVD	W/2526/0952	MUTHUKUMARESAN S	17,136.00	368	1
3	08-04-2026	SVD	W/2627/0086		28,539.00	160	1
4	21-04-2026	SVD	W/2627/0230		24,822.00	147	1
5	06-07-2026	SVD	W/2627/0585	MUTHUKUMARESAN S	2,34,612.00	71	1
6	08-07-2026	SVD	W/2627/0601	MUTHUKUMARESAN S	1,67,580.00	69	1
7	09-07-2026	DAT	D/2627/0199	MUTHUKUMARESAN S	1,67,580.00	68	1

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S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
8	13-07-2026	SVD	W/2627/0638	MUTHUKUMARESAN S	9,979.00	64	1
9	24-07-2026	SVY	V/2627/0970	MUTHUKUMARESAN S	68,664.00	53	1
10	04-08-2026	SVYF	R/2627/0151		49,518.00	42	0
11	11-08-2026	SVY	V/2627/1169	MUTHUKUMARESAN S	9,809.00	35	1
12	17-08-2026	SVYF	R/2627/0175	MUTHUKUMARESAN S	32,760.00	29	0
13	19-08-2026	SVY	V/2627/1252	MUTHUKUMARESAN S	29,736.00	27	0
14	19-08-2026	SVD	W/2627/0793	MUTHUKUMARESAN S	20,072.00	27	0
15	19-08-2026	SVD	W/2627/0792	MUTHUKUMARESAN S	30,108.00	27	0
16	20-08-2026	SVD	W/2627/0818	MUTHUKUMARESAN S	79,758.00	26	0
17	20-08-2026	SVD	W/2627/0819	MUTHUKUMARESAN S	37,422.00	26	0
18	22-08-2026	SVYF	R/2627/0183	MUTHUKUMARESAN S	1,63,800.00	24	0
19	26-08-2026	SVD	W/2627/0856	MUTHUKUMARESAN S	56,133.00	20	0
20	01-09-2026	SVD	W/2627/0890	MUTHUKUMARESAN S	18,711.00	14	0
21	01-09-2026	SVD	W/2627/0889	MUTHUKUMARESAN S	56,133.00	14	0
					Total: 7,41,447.00		
RJ FASHION 9003802898 VIVEKANANDAR STREET VENGAMEDU, KARUR							
1	02-03-2026	SVY	V/2526/2904	MUTHUKUMARESAN S	270.00	197	1
2	09-03-2026	SVY	V/2526/2996	MUTHUKUMARESAN S	17,861.00	190	1
3	20-04-2026	SVD	W/2627/0218	MUTHUKUMARESAN S	2,86,902.00	148	1
4	09-06-2026	SVY	V/2627/0676	MUTHUKUMARESAN S	25,326.00	98	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	56	1
2	19-08-2026	SVD	W/2627/0797	RAVI K (KRAVI)	38,220.00	27	0
3	22-08-2026	SVD	W/2627/0835	RAVI K (KRAVI)	32,487.00	24	0
4	26-08-2026	SVD	W/2627/0855	RAVI K (KRAVI)	76,440.00	20	0

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5	02-09-2026	SVD	W/2627/0895	RAVI K (KRAVI)	24,843.00	13	0
6	14-09-2026	SVD	W/2627/0952	RAVI K (KRAVI)	76,440.00	1	0
7	14-09-2026	SVD	W/2627/0953	RAVI K (KRAVI)	15,288.00	1	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	61	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	36	0
2	18-08-2026	SVD	W/2627/0787		49,329.00	28	0
3	18-08-2026	SVY	V/2627/1235		31,979.00	28	0
4	22-08-2026	SVY	V/2627/1292		21,319.00	24	0
5	22-08-2026	SVY	V/2627/1294		10,660.00	24	0
6	26-08-2026	SVY	V/2627/1316		95,936.00	20	0
7	28-08-2026	SVD	W/2627/0866		2,63,718.00	18	1
					Total: 2,63,718.00		

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	176	1
2	23-06-2026	SVYF	R/2627/0066	CHELLAMUTHU (KSL)	10,668.00	84	1
3	02-07-2026	SVY	V/2627/0909		24,509.00	75	1
4	29-08-2026	SVYF	R/2627/0199	CHELLAMUTHU (KSL)	20,832.00	17	0
5	07-09-2026	SVD	W/2627/0912	CHELLAMUTHU (KSL)	1,10,880.00	8	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	8	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	36	0
					Total: 0.00		

Karur vengamedu line - 15-09-2026

S. N o	Date	Compa ny	Invoice No	Broker	Amount	Due Days	Week
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	28	0
2	18-08-2026	SVY	V/2627/1232		3,45,076.00	28	0
3	11-09-2026	SVD	W/2627/0941		30,240.00	4	0
4	11-09-2026	SVYF	R/2627/0257		21,092.00	4	0
					Total: 0.00		
Total Amount:						84,39, 810.00	