

**Karur city line - 11-08-2026**

| S. No                                                                                                                         | Date       | Company | Invoice No  | Broker                 | Amount                    | Due Days | Week |
|-------------------------------------------------------------------------------------------------------------------------------|------------|---------|-------------|------------------------|---------------------------|----------|------|
| <b>SANTHAM EXPORTS 230962 123</b><br>9/821-11 RASI NAGAR ,CHINNANDAN KOVIL ROAD,KARUR-639001,KARUR                            |            |         |             |                        |                           |          |      |
| 1                                                                                                                             | 04-08-2026 | SVY     | V/2627/1064 |                        | 64,050.00                 | 7        | 0    |
|                                                                                                                               |            |         |             |                        | <b>Total: 0.00</b>        |          |      |
| <b>A K S TEX 8072225894</b><br>NO:26,MUTHU NAGAR, SENGUNTHAPURAM,,KARUR                                                       |            |         |             |                        |                           |          |      |
| 1                                                                                                                             | 08-05-2026 | SVY     | V/2627/0335 | BALASUBRAMANIAM M (MB) | 43,470.00                 | 95       | 1    |
| 2                                                                                                                             | 08-05-2026 | SVY     | V/2627/0336 | BALASUBRAMANIAM M (MB) | 32,149.00                 | 95       | 1    |
| 3                                                                                                                             | 08-05-2026 | SVY     | V/2627/0337 |                        | 19,830.00                 | 95       | 1    |
| 4                                                                                                                             | 08-05-2026 | SVY     | V/2627/0338 | BALASUBRAMANIAM M (MB) | 11,400.00                 | 95       | 1    |
| 5                                                                                                                             | 08-05-2026 | SVY     | V/2627/0339 | BALASUBRAMANIAM M (MB) | 45,757.00                 | 95       | 1    |
| 6                                                                                                                             | 08-05-2026 | SVY     | V/2627/0340 | BALASUBRAMANIAM M (MB) | 2,56,284.00               | 95       | 1    |
| 7                                                                                                                             | 11-05-2026 | SVD     | W/2627/0378 | BALASUBRAMANIAM M (MB) | 16,370.00                 | 92       | 1    |
| 8                                                                                                                             | 11-05-2026 | SVD     | W/2627/0379 | BALASUBRAMANIAM M (MB) | 24,864.00                 | 92       | 1    |
|                                                                                                                               |            |         |             |                        | <b>Total: 4,50,124.00</b> |          |      |
| <b>AABAN EXPORTS 9789773139</b><br>No:43, SENGUNTHAPURAM, 3rd CROSS,,KARUR                                                    |            |         |             |                        |                           |          |      |
| 1                                                                                                                             | 23-07-2026 | DAT     | D/2627/0261 | MURUGESAN K (KMR)      | 11,907.00                 | 19       | 0    |
|                                                                                                                               |            |         |             |                        | <b>Total: 0.00</b>        |          |      |
| <b>AALAM YARNS India 995244277</b><br>22/1,VIVEKANANDA NAGAR 1ST CROSS, SENGUNTHAPURAM 9TH CROSS, KARUR-639002,KVB LNS BRANCH |            |         |             |                        |                           |          |      |
| 1                                                                                                                             | 09-01-2025 | DAT     | D/0463      |                        | 46,368.00                 | 579      | 1    |
| 2                                                                                                                             | 09-01-2025 | DAT     | D/0473      |                        | 11,424.00                 | 579      | 1    |
| 3                                                                                                                             | 09-01-2025 | DAT     | D/0472      |                        | 8,736.00                  | 579      | 1    |
| 4                                                                                                                             | 09-01-2025 | DAT     | D/0471      |                        | 5,040.00                  | 579      | 1    |
| 5                                                                                                                             | 09-01-2025 | DAT     | D/0470      |                        | 17,472.00                 | 579      | 1    |
| 6                                                                                                                             | 09-01-2025 | DAT     | D/0469      |                        | 30,912.00                 | 579      | 1    |
| 7                                                                                                                             | 09-01-2025 | DAT     | D/0468      |                        | 47,040.00                 | 579      | 1    |
| 8                                                                                                                             | 09-01-2025 | DAT     | D/0467      |                        | 18,816.00                 | 579      | 1    |
| 9                                                                                                                             | 09-01-2025 | DAT     | D/0466      |                        | 30,240.00                 | 579      | 1    |
| 10                                                                                                                            | 09-01-2025 | DAT     | D/0465      |                        | 47,040.00                 | 579      | 1    |
| 11                                                                                                                            | 09-01-2025 | DAT     | D/0464      |                        | 30,240.00                 | 579      | 1    |
| 12                                                                                                                            | 20-01-2025 | DAT     | D/0571      |                        | 32,256.00                 | 568      | 1    |
| 13                                                                                                                            | 20-01-2025 | DAT     | D/0572      |                        | 9,408.00                  | 568      | 1    |
| 14                                                                                                                            | 20-01-2025 | DAT     | D/0573      |                        | 43,680.00                 | 568      | 1    |
| 15                                                                                                                            | 20-01-2025 | DAT     | D/0574      |                        | 7,124.00                  | 568      | 1    |

**Karur city line - 11-08-2026**

| S. No                                                                                                             | Date       | Company | Invoice No  | Broker                 | Amount                    | Due Days | Week |
|-------------------------------------------------------------------------------------------------------------------|------------|---------|-------------|------------------------|---------------------------|----------|------|
| 16                                                                                                                | 20-01-2025 | DAT     | D/0570      |                        | 23,520.00                 | 568      | 1    |
| 17                                                                                                                | 20-01-2025 | DAT     | D/0569      |                        | 48,384.00                 | 568      | 1    |
| 18                                                                                                                | 20-01-2025 | DAT     | D/0568      |                        | 23,520.00                 | 568      | 1    |
| 19                                                                                                                | 20-01-2025 | DAT     | D/0567      |                        | 5,376.00                  | 568      | 1    |
| 20                                                                                                                | 20-01-2025 | DAT     | D/0566      |                        | 10,752.00                 | 568      | 1    |
| 21                                                                                                                | 20-01-2025 | DAT     | D/0565      |                        | 20,160.00                 | 568      | 1    |
| 22                                                                                                                | 22-05-2025 | SVY     | V/2526/0333 |                        | 2,01,600.00               | 446      | 1    |
|                                                                                                                   |            |         |             |                        | <b>Total: 7,19,108.00</b> |          |      |
| <b>AARANI IMPEX 9360114741 9047767871</b><br>NO:1,8th CROSS, SENGUNTHAPURAM,,KARUR                                |            |         |             |                        |                           |          |      |
| 1                                                                                                                 | 22-07-2026 | SVY     | V/2627/0949 |                        | 10,269.00                 | 20       | 1    |
|                                                                                                                   |            |         |             |                        | <b>Total: 10,269.00</b>   |          |      |
| <b>AASEERVAA FABRICS 04324-646494,94880-72353 9994551122</b><br>NO.8,PERIYAR NAGAR,,KARUR                         |            |         |             |                        |                           |          |      |
| 1                                                                                                                 | 28-07-2026 | SVY     | V/2627/1006 |                        | 2,53,827.00               | 14       | 0    |
|                                                                                                                   |            |         |             |                        | <b>Total: 0.00</b>        |          |      |
| <b>ALCOR -A- FAB 043243236664 9600924567</b><br># 33B, KAMARAJAPURAM EAST SENGUNTHAPURAM ,KARUR                   |            |         |             |                        |                           |          |      |
| 1                                                                                                                 | 12-06-2026 | SVY     | V/2627/0719 | BOOPATHI P (BOP)       | 5,67,000.00               | 60       | 1    |
| 2                                                                                                                 | 23-06-2026 | SVY     | V/2627/0815 |                        | 2,94,840.00               | 49       | 1    |
|                                                                                                                   |            |         |             |                        | <b>Total: 8,61,840.00</b> |          |      |
| <b>ALCOT FABRICS 04324-240049,248664 9994494049</b><br>NO : 9/476, New Sakthi Nagar, Chinnandan Kovil Road,,Karur |            |         |             |                        |                           |          |      |
| 1                                                                                                                 | 08-07-2026 | SVD     | W/2627/0590 |                        | 12,537.00                 | 34       | 1    |
|                                                                                                                   |            |         |             |                        | <b>Total: 12,537.00</b>   |          |      |
| <b>AMARAVATHI TEXTILES 04324-230620,230808 9894634005</b><br>NO: 9 D / 5, RAMAKRISHNAPURAM,,KARUR                 |            |         |             |                        |                           |          |      |
| 1                                                                                                                 | 27-07-2026 | SVY     | V/2627/0984 |                        | 2,02,230.00               | 15       | 0    |
| 2                                                                                                                 | 07-08-2026 | SVY     | V/2627/1116 |                        | 1,81,440.00               | 4        | 0    |
|                                                                                                                   |            |         |             |                        | <b>Total: 0.00</b>        |          |      |
| <b>AMSA EXPORTS 04324-274722 9843155029</b><br>NO : 1A,2nd Cross, Ramakrishnapuram, Karur ,KARUR                  |            |         |             |                        |                           |          |      |
| 1                                                                                                                 | 28-10-2023 | SVY     | V/2463      | BOOPATHI P (BOP)       | 84,269.00                 | 1018     | 1    |
| 2                                                                                                                 | 28-10-2023 | SVY     | V/2464      | BOOPATHI P (BOP)       | 40,572.00                 | 1018     | 1    |
| 3                                                                                                                 | 04-11-2023 | SVY     | V/2561      | BOOPATHI P (BOP)       | 2,19,618.00               | 1011     | 1    |
| 4                                                                                                                 | 02-09-2024 | SVD     | W/0564      | BOOPATHI P (BOP)       | 45,675.00                 | 708      | 1    |
|                                                                                                                   |            |         |             |                        | <b>Total: 3,90,134.00</b> |          |      |
| <b>AMUTHAM FABRIC 04324-249805 9943033152</b><br>NO 89 B,KAMARAJAPURAM NORTH,,KARUR                               |            |         |             |                        |                           |          |      |
| 1                                                                                                                 | 10-07-2026 | SVY     | V/2627/0929 |                        | 3,59,856.00               | 32       | 1    |
| 2                                                                                                                 | 15-07-2026 | SVD     | W/2627/0656 | BALASUBRAMANIAM M (MB) | 5,39,784.00               | 27       | 1    |

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| S. No                                                                                                        | Date       | Company | Invoice No  | Broker                 | Amount                    | Due Days | Week |
|--------------------------------------------------------------------------------------------------------------|------------|---------|-------------|------------------------|---------------------------|----------|------|
| 3                                                                                                            | 24-07-2026 | DAT     | D/2627/0263 | BALASUBRAMANIAM M (MB) | 4,20,000.00               | 18       | 0    |
|                                                                                                              |            |         |             |                        | <b>Total: 8,99,640.00</b> |          |      |
| <b>AMUTHAM YARNS 04324-234544 9843131044</b><br>157 F1, Mahathma Gandhi Salai South, Karur.,KARUR            |            |         |             |                        |                           |          |      |
| 1                                                                                                            | 31-07-2026 | SVY     | V/2627/1039 | RAVI K (KRAVI)         | 1,94,991.00               | 11       | 0    |
| 2                                                                                                            | 06-08-2026 | SVY     | V/2627/1095 |                        | 36,330.00                 | 5        | 0    |
|                                                                                                              |            |         |             |                        | <b>Total: 0.00</b>        |          |      |
| <b>ANGELS-A-FABRICS 9994446167</b><br>1ST FLOOR 5 KAMARAJAPURAM NORTH SENGUNTHAPURAM PO,KARUR                |            |         |             |                        |                           |          |      |
| 1                                                                                                            | 06-03-2026 | SVY     | V/2526/2958 | BOOPATHI P (BOP)       | 1,06,313.00               | 158      | 1    |
|                                                                                                              |            |         |             |                        | <b>Total: 1,06,313.00</b> |          |      |
| <b>ANJALI EXPORTS 9443143038</b><br>341-A,MG ROAD, 1ST LEFT CUT, VAIYAPURI NAGAR,,KARUR                      |            |         |             |                        |                           |          |      |
| 1                                                                                                            | 05-04-2025 | SVYF    | R/2526/0004 |                        | 74,792.00                 | 493      | 1    |
|                                                                                                              |            |         |             |                        | <b>Total: 74,792.00</b>   |          |      |
| <b>ANJANEYA HOME COLLECTION 9786761627</b><br>28-A, RAM NAGAR KAMARAJAPURAM (WEST) SENGUNTHAPURAM Post,KARUR |            |         |             |                        |                           |          |      |
| 1                                                                                                            | 18-07-2026 | DAT     | D/2627/0247 | MURUGESAN K (KMR)      | 22,680.00                 | 24       | 1    |
| 2                                                                                                            | 25-07-2026 | SVY     | V/2627/0977 | MURUGESAN K (KMR)      | 5,072.00                  | 17       | 1    |
|                                                                                                              |            |         |             |                        | <b>Total: 27,752.00</b>   |          |      |
| <b>ANUROG FABRIC 04324 - 233347 9003964647</b><br>NO : 2C, BHARATHI NAGAR WEST, VAIYAPURI NAGAR,,KARUR       |            |         |             |                        |                           |          |      |
| 1                                                                                                            | 10-07-2026 | DAT     | D/2627/0212 | BALASUBRAMANIAM M (MB) | 54,163.00                 | 32       | 1    |
| 2                                                                                                            | 25-07-2026 | SVD     | W/2627/0725 |                        | 55,566.00                 | 17       | 0    |
|                                                                                                              |            |         |             |                        | <b>Total: 54,163.00</b>   |          |      |
| <b>ARULMURUGAN YARN STORES 9843237747</b><br>17,Sengunthapuram, 1st Cross,,Karur                             |            |         |             |                        |                           |          |      |
| 1                                                                                                            | 10-11-2025 | SVY     | V/2526/1499 |                        | 32,424.00                 | 274      | 1    |
| 2                                                                                                            | 12-11-2025 | SVY     | V/2526/1534 |                        | 10,700.00                 | 272      | 1    |
| 3                                                                                                            | 19-11-2025 | SVY     | V/2526/1640 |                        | 6,542.00                  | 265      | 1    |
| 4                                                                                                            | 29-11-2025 | SVD     | W/2526/1279 |                        | 8,495.00                  | 255      | 1    |
| 5                                                                                                            | 29-11-2025 | SVD     | W/2526/1278 |                        | 11,576.00                 | 255      | 1    |
| 6                                                                                                            | 29-11-2025 | SVD     | W/2526/1277 |                        | 16,049.00                 | 255      | 1    |
| 7                                                                                                            | 10-01-2026 | SVY     | V/2526/2254 |                        | 3,785.00                  | 213      | 1    |
| 8                                                                                                            | 24-01-2026 | SVD     | W/2526/1493 |                        | 4,053.00                  | 199      | 1    |
| 9                                                                                                            | 24-01-2026 | SVD     | W/2526/1495 |                        | 3,980.00                  | 199      | 1    |
| 10                                                                                                           | 06-02-2026 | SVD     | W/2526/1532 |                        | 2,348.00                  | 186      | 1    |
| 11                                                                                                           | 09-03-2026 | SVD     | W/2526/1674 |                        | 8,106.00                  | 155      | 1    |
| 12                                                                                                           | 03-04-2026 | SVD     | W/2627/0028 |                        | 30,660.00                 | 130      | 1    |
| 13                                                                                                           | 03-04-2026 | SVY     | V/2627/0035 |                        | 23,625.00                 | 130      | 1    |

**Karur city line - 11-08-2026**

| S. No | Date       | Company | Invoice No  | Broker              | Amount                    | Due Days | Week |
|-------|------------|---------|-------------|---------------------|---------------------------|----------|------|
| 14    | 01-06-2026 | SVY     | V/2627/0562 |                     | 12,705.00                 | 71       | 1    |
| 15    | 23-07-2026 | SVY     | V/2627/0958 |                     | 9,083.00                  | 19       | 1    |
| 16    | 23-07-2026 | DAT     | D/2627/0260 |                     | 8,495.00                  | 19       | 1    |
| 17    | 23-07-2026 | SVYF    | R/2627/0119 | SUBRAMANIAN K (RKS) | 42,336.00                 | 19       | 1    |
|       |            |         |             |                     | <b>Total: 2,34,962.00</b> |          |      |

**ARUNACHALA IMPEX 9626931555**

24A/2, KAMARAJAPURAM EAST SENGUNTHAPURAM PO,KARUR

|   |            |     |             |                     |                         |    |   |
|---|------------|-----|-------------|---------------------|-------------------------|----|---|
| 1 | 20-07-2026 | DAT | D/2627/0249 | KARUPPANNAN N (NKA) | 31,752.00               | 22 | 1 |
|   |            |     |             |                     | <b>Total: 31,752.00</b> |    |   |

**ASEKA EXPORTS 04324-249463 9159115169**

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

|    |            |      |             |                     |                           |     |   |
|----|------------|------|-------------|---------------------|---------------------------|-----|---|
| 1  | 03-04-2026 | SVD  | W/2627/0023 | SUBRAMANIAN K (RKS) | 68,796.00                 | 130 | 1 |
| 2  | 08-07-2026 | SVD  | W/2627/0594 |                     | 33,831.00                 | 34  | 1 |
| 3  | 08-07-2026 | SVD  | W/2627/0595 |                     | 44,037.00                 | 34  | 1 |
| 4  | 08-07-2026 | SVY  | V/2627/0918 |                     | 84,672.00                 | 34  | 1 |
| 5  | 09-07-2026 | DAT  | D/2627/0200 | SUBRAMANIAN K (RKS) | 45,360.00                 | 33  | 1 |
| 6  | 27-07-2026 | SVYF | R/2627/0141 |                     | 1,13,400.00               | 15  | 0 |
| 7  | 27-07-2026 | SVY  | V/2627/0987 |                     | 58,464.00                 | 15  | 0 |
| 8  | 04-08-2026 | SVY  | V/2627/1068 |                     | 78,473.00                 | 7   | 0 |
| 9  | 06-08-2026 | SVY  | V/2627/1105 |                     | 1,27,518.00               | 5   | 0 |
| 10 | 06-08-2026 | SVY  | V/2627/1107 |                     | 19,618.00                 | 5   | 0 |
| 11 | 07-08-2026 | SVY  | V/2627/1125 | SUBRAMANIAN K (RKS) | 9,809.00                  | 4   | 0 |
|    |            |      |             |                     | <b>Total: 2,76,696.00</b> |     |   |

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

80 FEET ROAD, SENGUNTHAPURAM,,KARUR

|   |            |     |             |  |                           |    |   |
|---|------------|-----|-------------|--|---------------------------|----|---|
| 1 | 24-06-2026 | DAT | D/2627/0109 |  | 70,875.00                 | 48 | 1 |
| 2 | 10-07-2026 | SVD | W/2627/0620 |  | 2,09,790.00               | 32 | 1 |
|   |            |     |             |  | <b>Total: 2,80,665.00</b> |    |   |

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

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

|    |            |     |             |               |              |    |   |
|----|------------|-----|-------------|---------------|--------------|----|---|
| 1  | 24-06-2026 | SVY | V/2627/0819 |               | 14,85,792.00 | 48 | 1 |
| 2  | 24-06-2026 | SVY | V/2627/0823 |               | 7,11,358.00  | 48 | 1 |
| 3  | 25-06-2026 | SVY | V/2627/0843 |               | 6,06,816.00  | 47 | 1 |
| 4  | 25-06-2026 | SVY | V/2627/0841 | RAJA SP (SPR) | 3,98,765.00  | 47 | 1 |
| 5  | 25-06-2026 | SVY | V/2627/0840 | RAJA SP (SPR) | 2,38,762.00  | 47 | 1 |
| 6  | 25-06-2026 | SVY | V/2627/0839 | RAJA SP (SPR) | 28,854.00    | 47 | 1 |
| 7  | 26-06-2026 | SVY | V/2627/0852 | RAJA SP (SPR) | 3,12,077.00  | 46 | 1 |
| 8  | 27-06-2026 | SVY | V/2627/0862 |               | 5,06,520.00  | 45 | 1 |
| 9  | 15-07-2026 | SVY | V/2627/0936 | RAJA SP (SPR) | 4,18,446.00  | 27 | 1 |
| 10 | 16-07-2026 | SVY | V/2627/0942 | RAJA SP (SPR) | 90,342.00    | 26 | 1 |

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|-------|------------|---------|-------------|---------------|--------------------------------------|----------|------|
| 11    | 17-07-2026 | SVY     | V/2627/0943 | RAJA SP (SPR) | 2,09,223.00                          | 25       | 1    |
| 12    | 24-07-2026 | SVY     | V/2627/0968 | RAJA SP (SPR) | 3,01,871.00                          | 18       | 1    |
| 13    | 24-07-2026 | SVY     | V/2627/0967 | RAJA SP (SPR) | 38,953.00                            | 18       | 1    |
| 14    | 24-07-2026 | SVY     | V/2627/0966 | RAJA SP (SPR) | 4,16,102.00                          | 18       | 1    |
| 15    | 24-07-2026 | SVY     | V/2627/0965 | RAJA SP (SPR) | 1,90,714.00                          | 18       | 1    |
| 16    | 24-07-2026 | SVY     | V/2627/0964 | RAJA SP (SPR) | 1,09,809.00                          | 18       | 1    |
| 17    | 30-07-2026 | SVY     | V/2627/1013 | RAJA SP (SPR) | 3,01,871.00                          | 12       | 1    |
| 18    | 30-07-2026 | SVY     | V/2627/1015 | RAJA SP (SPR) | 5,06,520.00                          | 12       | 1    |
| 19    | 30-07-2026 | SVY     | V/2627/1016 | RAJA SP (SPR) | 2,77,402.00                          | 12       | 1    |
| 20    | 30-07-2026 | SVY     | V/2627/1018 | RAJA SP (SPR) | 6,93,000.00                          | 12       | 1    |
|       |            |         |             |               | <b>Total:</b><br><b>78,43,197.00</b> |          |      |

**ATLANTIZ EXPORTS India 8098175224**  
9/D RAMAKRISHNAPURAM,KARUR-639001,KARUR

|   |            |     |             |               |                           |    |   |
|---|------------|-----|-------------|---------------|---------------------------|----|---|
| 1 | 22-05-2026 | SVY | V/2627/0448 | RAJA SP (SPR) | 96,432.00                 | 81 | 1 |
| 2 | 29-06-2026 | SVY | V/2627/0889 | RAJA SP (SPR) | 37,611.00                 | 43 | 1 |
| 3 | 20-07-2026 | SVY | V/2627/0944 |               | 96,432.00                 | 22 | 1 |
|   |            |     |             |               | <b>Total: 2,30,475.00</b> |    |   |

**B & B MERCHANDISING 9626999069**  
NO: 220,KAMARAJAPURAM (NORTH),,KARUR

|   |            |     |             |                  |                         |    |   |
|---|------------|-----|-------------|------------------|-------------------------|----|---|
| 1 | 19-06-2026 | SVY | V/2627/0788 | BOOPATHI P (BOP) | 87,998.00               | 53 | 1 |
| 2 | 30-07-2026 | SVY | V/2627/1029 | BOOPATHI P (BOP) | 71,159.00               | 12 | 0 |
| 3 | 04-08-2026 | SVY | V/2627/1052 | BOOPATHI P (BOP) | 52,920.00               | 7  | 0 |
|   |            |     |             |                  | <b>Total: 87,998.00</b> |    |   |

**BALAS EXPORT 04324-233565,233575 0**  
NO:53,SRI BHARATHI NAGAR,,KARUR

|   |            |     |             |  |                         |    |   |
|---|------------|-----|-------------|--|-------------------------|----|---|
| 1 | 11-07-2026 | SVD | W/2627/0634 |  | 45,360.00               | 31 | 1 |
| 2 | 20-07-2026 | SVD | W/2627/0690 |  | 13,104.00               | 22 | 1 |
| 3 | 27-07-2026 | SVY | V/2627/0986 |  | 12,789.00               | 15 | 0 |
| 4 | 31-07-2026 | SVY | V/2627/1044 |  | 58,590.00               | 11 | 0 |
|   |            |     |             |  | <b>Total: 58,464.00</b> |    |   |

**BH YARNS 9698666773 7200086486**  
NO:18,Valluvar Street ,Karur,Karur

|   |            |      |             |                  |                         |     |   |
|---|------------|------|-------------|------------------|-------------------------|-----|---|
| 1 | 13-10-2025 | SVD  | W/2526/1135 |                  | 17,514.00               | 302 | 1 |
| 2 | 13-10-2025 | SVD  | W/2526/1137 |                  | 28,350.00               | 302 | 1 |
| 3 | 03-07-2026 | DAT  | D/2627/0145 |                  | 12,600.00               | 39  | 1 |
| 4 | 20-07-2026 | DAT  | D/2627/0251 | MUTHUKUMARESAN S | 13,482.00               | 22  | 1 |
| 5 | 24-07-2026 | SVYF | R/2627/0122 |                  | 10,319.00               | 18  | 0 |
|   |            |      |             |                  | <b>Total: 71,946.00</b> |     |   |

**BHARATH EXPORT 9994300033**  
No:136,Salem New Bypass Road East,Senguthapuram (Post) KARUR,KARUR

**Karur city line - 11-08-2026**

| S. No                                                                                                                                                                   | Date       | Company | Invoice No  | Broker            | Amount                     | Due Days | Week |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------|-------------|-------------------|----------------------------|----------|------|
| 1                                                                                                                                                                       | 02-11-2023 | SVY     | V/2487      | BOOPATHI P (BOP)  | 10,075.00                  | 1013     | 1    |
| 2                                                                                                                                                                       | 07-01-2025 | DAT     | D/0431      | BOOPATHI P (BOP)  | 33,516.00                  | 581      | 1    |
| 3                                                                                                                                                                       | 24-06-2026 | SVY     | V/2627/0828 | BOOPATHI P (BOP)  | 3,323.00                   | 48       | 1    |
|                                                                                                                                                                         |            |         |             |                   | <b>Total: 46,914.00</b>    |          |      |
| <b>C.M.S.EXPORTS 04324-237194,233420 0</b><br>NO:2.VALLUVAR STREET. ,KARUR                                                                                              |            |         |             |                   |                            |          |      |
| 1                                                                                                                                                                       | 07-08-2026 | SVYF    | R/2627/0158 |                   | 53,865.00                  | 4        | 0    |
| 2                                                                                                                                                                       | 07-08-2026 | SVYF    | R/2627/0159 |                   | 10,773.00                  | 4        | 0    |
|                                                                                                                                                                         |            |         |             |                   | <b>Total: 0.00</b>         |          |      |
| <b>CHOLA IMPEX 8778178046</b><br>9/204/5, SAI NIVAS CHINNA ANDAN KOVIL ROAD RAASI NAGAR (NEAR SANKARA VIDYALAYA SCHOOL),KARUR                                           |            |         |             |                   |                            |          |      |
| 1                                                                                                                                                                       | 17-06-2025 | SVY     | V/2526/0570 |                   | 94,382.00                  | 420      | 1    |
| 2                                                                                                                                                                       | 24-06-2025 | SVY     | V/2526/0626 |                   | 85,680.00                  | 413      | 1    |
| 3                                                                                                                                                                       | 12-07-2025 | SVD     | W/2526/0472 |                   | 1,77,660.00                | 395      | 1    |
| 4                                                                                                                                                                       | 04-08-2025 | SVD     | W/2526/0671 |                   | 25,893.00                  | 372      | 1    |
| 5                                                                                                                                                                       | 08-08-2025 | SVD     | W/2526/0711 |                   | 1,24,362.00                | 368      | 1    |
|                                                                                                                                                                         |            |         |             |                   | <b>Total: 5,07,977.00</b>  |          |      |
| <b>COIMBATORE COTTON CONCEPTS AND DESIGNS (P) LTD 00 9789491917</b><br>2C,Ramakrishnapuram 1st Cross Road, Ramakrishnapuram IVth Street, Ramakrishnapuram, Karur ,KARUR |            |         |             |                   |                            |          |      |
| 1                                                                                                                                                                       | 17-06-2026 | SVY     | V/2627/0770 | SUBRAMANI (SBM)   | 66,339.00                  | 55       | 1    |
| 2                                                                                                                                                                       | 17-06-2026 | SVY     | V/2627/0769 | SUBRAMANI (SBM)   | 31,500.00                  | 55       | 1    |
| 3                                                                                                                                                                       | 23-06-2026 | SVY     | V/2627/0817 |                   | 1,49,688.00                | 49       | 1    |
| 4                                                                                                                                                                       | 25-06-2026 | SVY     | V/2627/0831 |                   | 4,50,576.00                | 47       | 1    |
| 5                                                                                                                                                                       | 25-06-2026 | SVY     | V/2627/0832 |                   | 3,37,478.00                | 47       | 1    |
| 6                                                                                                                                                                       | 25-06-2026 | SVY     | V/2627/0842 |                   | 2,49,795.00                | 47       | 1    |
| 7                                                                                                                                                                       | 10-07-2026 | SVY     | V/2627/0930 | MURUGESAN K (KMR) | 1,51,049.00                | 32       | 1    |
| 8                                                                                                                                                                       | 11-07-2026 | SVD     | W/2627/0627 |                   | 1,17,432.00                | 31       | 1    |
| 9                                                                                                                                                                       | 11-07-2026 | SVD     | W/2627/0628 |                   | 91,728.00                  | 31       | 1    |
| 10                                                                                                                                                                      | 01-08-2026 | SVY     | V/2627/1049 |                   | 2,49,795.00                | 10       | 1    |
|                                                                                                                                                                         |            |         |             |                   | <b>Total: 18,95,380.00</b> |          |      |
| <b>COTONEX 04324-223157 9894023159</b><br>182/2C-1, Poornima Garden Vennaimalai, Karur.,KARUR                                                                           |            |         |             |                   |                            |          |      |
| 1                                                                                                                                                                       | 05-07-2025 | DAT     | D/2526/0322 |                   | 1,901.00                   | 402      | 1    |
| 2                                                                                                                                                                       | 29-12-2025 | SVD     | W/2526/1371 |                   | 3,44,139.00                | 225      | 1    |
| 3                                                                                                                                                                       | 29-12-2025 | SVD     | W/2526/1372 |                   | 1,09,620.00                | 225      | 1    |
| 4                                                                                                                                                                       | 02-01-2026 | SVD     | W/2526/1388 |                   | 54,810.00                  | 221      | 1    |
| 5                                                                                                                                                                       | 02-01-2026 | SVD     | W/2526/1387 |                   | 1,12,266.00                | 221      | 1    |
| 6                                                                                                                                                                       | 02-01-2026 | SVD     | W/2526/1386 |                   | 1,09,620.00                | 221      | 1    |
| 7                                                                                                                                                                       | 07-03-2026 | SVY     | V/2526/2979 |                   | 32,424.00                  | 157      | 1    |

**Karur city line - 11-08-2026**

| S. No                                                                                                                 | Date       | Company | Invoice No  | Broker              | Amount                               | Due Days | Week |
|-----------------------------------------------------------------------------------------------------------------------|------------|---------|-------------|---------------------|--------------------------------------|----------|------|
| 8                                                                                                                     | 09-03-2026 | SVY     | V/2526/2992 |                     | 47,628.00                            | 155      | 1    |
| 9                                                                                                                     | 13-04-2026 | SVD     | W/2627/0147 |                     | 38,745.00                            | 120      | 1    |
| 10                                                                                                                    | 13-04-2026 | SVD     | W/2627/0146 |                     | 19,732.00                            | 120      | 1    |
| 11                                                                                                                    | 13-04-2026 | SVD     | W/2627/0145 |                     | 45,158.00                            | 120      | 1    |
| 12                                                                                                                    | 16-04-2026 | SVY     | V/2627/0164 |                     | 39,463.00                            | 117      | 1    |
| 13                                                                                                                    | 18-04-2026 | SVY     | V/2627/0180 |                     | 78,057.00                            | 115      | 1    |
| 14                                                                                                                    | 18-04-2026 | SVY     | V/2627/0181 |                     | 19,950.00                            | 115      | 1    |
| 15                                                                                                                    | 18-04-2026 | SVD     | W/2627/0209 |                     | 14,301.00                            | 115      | 1    |
| 16                                                                                                                    | 04-05-2026 | SVY     | V/2627/0300 |                     | 19,950.00                            | 99       | 1    |
| 17                                                                                                                    | 09-05-2026 | SVD     | W/2627/0366 |                     | 14,490.00                            | 94       | 1    |
| 18                                                                                                                    | 14-05-2026 | SVY     | V/2627/0376 |                     | 60,900.00                            | 89       | 1    |
| 19                                                                                                                    | 14-05-2026 | SVD     | W/2627/0410 |                     | 93,240.00                            | 89       | 1    |
| 20                                                                                                                    | 22-05-2026 | SVY     | V/2627/0456 |                     | 26,460.00                            | 81       | 1    |
| 21                                                                                                                    | 27-07-2026 | SVD     | W/2627/0728 |                     | 1,99,301.00                          | 15       | 0    |
| 22                                                                                                                    | 28-07-2026 | SVD     | W/2627/0732 |                     | 20,979.00                            | 14       | 0    |
|                                                                                                                       |            |         |             |                     | <b>Total:</b><br><b>12,82,854.00</b> |          |      |
| <b>COTTON WEAVS 04324240512 9442237894</b><br>NO : 9/154/2, PARI NAGAR EXTN, CHINAANDANKOVIL ROAD,,KARUR              |            |         |             |                     |                                      |          |      |
| 1                                                                                                                     | 18-07-2026 | SVD     | W/2627/0683 | BOOPATHI P (BOP)    | 18,711.00                            | 24       | 1    |
| 2                                                                                                                     | 06-08-2026 | SVY     | V/2627/1101 |                     | 14,427.00                            | 5        | 0    |
|                                                                                                                       |            |         |             |                     | <b>Total: 18,711.00</b>              |          |      |
| <b>DAKSHIN HOME FASHIONS 04324-238383 9092325672</b><br>NO: 9/410,VANGALIAPPAN NAGAR, CHINNAANDAN KOVIL ROAD,,KARUR   |            |         |             |                     |                                      |          |      |
| 1                                                                                                                     | 07-08-2026 | SVY     | V/2627/1122 |                     | 2,57,985.00                          | 4        | 0    |
| 2                                                                                                                     | 10-08-2026 | SVY     | V/2627/1158 |                     | 41,278.00                            | 1        | 0    |
|                                                                                                                       |            |         |             |                     | <b>Total: 0.00</b>                   |          |      |
| <b>DEEPAN IMPEX 04324-239621,232621 9865966332</b><br>36,KAMARAJAPURAM,3ed CROSS,KARUR-639002,karur                   |            |         |             |                     |                                      |          |      |
| 1                                                                                                                     | 11-07-2026 | SVD     | W/2627/0629 | MUTHUKUMARESAN S    | 1,32,930.00                          | 31       | 1    |
|                                                                                                                       |            |         |             |                     | <b>Total: 1,32,930.00</b>            |          |      |
| <b>DEV EXPORT 249149 0</b><br>S.F.NO. 205, D.NO: 118, 118/1, 118/2, MAHATMA GANDHI SALAI, SENGUNTHAPURAM (PO), ,KARUR |            |         |             |                     |                                      |          |      |
| 1                                                                                                                     | 10-07-2026 | SVYF    | R/2627/0094 | SUBRAMANIAN K (RKS) | 2,35,620.00                          | 32       | 1    |
| 2                                                                                                                     | 16-07-2026 | DAT     | D/2627/0243 | SUBRAMANIAN K (RKS) | 30,996.00                            | 26       | 1    |
|                                                                                                                       |            |         |             |                     | <b>Total: 2,66,616.00</b>            |          |      |
| <b>DINESH AGENCY 274263 9944965363</b><br>NO:51/26, GANDHI PURAM, MIDDLE STREET, SENGUNTHAPURAM (PO),,KARUR           |            |         |             |                     |                                      |          |      |
| 1                                                                                                                     | 24-07-2026 | SVYF    | R/2627/0124 |                     | 12,163.00                            | 18       | 0    |
| 2                                                                                                                     | 24-07-2026 | SVYF    | R/2627/0125 |                     | 12,566.00                            | 18       | 0    |
|                                                                                                                       |            |         |             |                     | <b>Total: 0.00</b>                   |          |      |

**Karur city line - 11-08-2026**

| S. No                                                                                                                             | Date       | Company | Invoice No  | Broker              | Amount                    | Due Days | Week |
|-----------------------------------------------------------------------------------------------------------------------------------|------------|---------|-------------|---------------------|---------------------------|----------|------|
| <b>ELITE HOMES 9944401037</b><br>NO : 19/1, Sengunthapuram 12th cross, Ramakrishnapuram-IV Street First Cross Karur-639001.,KARUR |            |         |             |                     |                           |          |      |
| 1                                                                                                                                 | 13-06-2026 | SVY     | V/2627/0730 | KARUPPANNAN N (NKA) | 1,19,070.00               | 59       | 1    |
| 2                                                                                                                                 | 08-08-2026 | SVY     | V/2627/1137 |                     | 86,310.00                 | 3        | 0    |
|                                                                                                                                   |            |         |             |                     | <b>Total: 1,19,070.00</b> |          |      |
| <b>EVER GREEN EXPORT 9994450938 9994450938</b><br>NO:207,EZHIL NAGAR, KOVAI ROAD, ,KARUR                                          |            |         |             |                     |                           |          |      |
| 1                                                                                                                                 | 13-07-2026 | DAT     | D/2627/0224 | RAJA SP (SPR)       | 21,546.00                 | 29       | 1    |
| 2                                                                                                                                 | 07-08-2026 | SVY     | V/2627/1120 | RAJA SP (SPR)       | 2,08,530.00               | 4        | 0    |
|                                                                                                                                   |            |         |             |                     | <b>Total: 21,546.00</b>   |          |      |
| <b>GALAXY EXPORTS 04324-249991 9843180647</b><br>NO : 2, RAMAKRISHNAPURAM,2nd Street,KARUR,KARUR                                  |            |         |             |                     |                           |          |      |
| 1                                                                                                                                 | 20-07-2026 | SVD     | W/2627/0687 |                     | 19,026.00                 | 22       | 1    |
| 2                                                                                                                                 | 22-07-2026 | SVY     | V/2627/0953 |                     | 37,932.00                 | 20       | 1    |
| 3                                                                                                                                 | 27-07-2026 | SVY     | V/2627/0980 |                     | 37,548.00                 | 15       | 1    |
| 4                                                                                                                                 | 27-07-2026 | SVY     | V/2627/0981 |                     | 46,998.00                 | 15       | 1    |
| 5                                                                                                                                 | 30-07-2026 | SVY     | V/2627/1017 |                     | 44,730.00                 | 12       | 1    |
|                                                                                                                                   |            |         |             |                     | <b>Total: 1,03,572.00</b> |          |      |
| <b>GANGAA IMPEX 9894625765</b><br>18,Sengunthapuram,8th Cross,Karur ,Karur                                                        |            |         |             |                     |                           |          |      |
| 1                                                                                                                                 | 10-07-2026 | SVD     | W/2627/0613 |                     | 2,49,984.00               | 32       | 1    |
|                                                                                                                                   |            |         |             |                     | <b>Total: 2,49,984.00</b> |          |      |
| <b>GREEN HOME TEX 9944933966</b><br>NEW NO 25,50 FEET ROAD, RAMAKRISHNAPURAM,KARUR                                                |            |         |             |                     |                           |          |      |
| 1                                                                                                                                 | 25-06-2026 | SVY     | V/2627/0837 | RAVI K (KRAVI)      | 22,113.00                 | 47       | 1    |
| 2                                                                                                                                 | 27-06-2026 | SVD     | W/2627/0548 | RAVI K (KRAVI)      | 65,520.00                 | 45       | 1    |
| 3                                                                                                                                 | 08-07-2026 | SVD     | W/2627/0591 |                     | 10,660.00                 | 34       | 1    |
| 4                                                                                                                                 | 22-07-2026 | SVD     | W/2627/0704 | RAVI K (KRAVI)      | 21,206.00                 | 20       | 1    |
| 5                                                                                                                                 | 22-07-2026 | SVD     | W/2627/0703 | RAVI K (KRAVI)      | 1,13,337.00               | 20       | 1    |
| 6                                                                                                                                 | 23-07-2026 | SVYF    | R/2627/0120 | RAVI K (KRAVI)      | 63,504.00                 | 19       | 1    |
| 7                                                                                                                                 | 27-07-2026 | SVY     | V/2627/0983 |                     | 32,382.00                 | 15       | 0    |
| 8                                                                                                                                 | 28-07-2026 | SVD     | W/2627/0731 |                     | 1,27,235.00               | 14       | 0    |
| 9                                                                                                                                 | 30-07-2026 | SVY     | V/2627/1021 | RAVI K (KRAVI)      | 10,584.00                 | 12       | 0    |
| 10                                                                                                                                | 04-08-2026 | SVD     | W/2627/0742 |                     | 64,764.00                 | 7        | 0    |
| 11                                                                                                                                | 06-08-2026 | SVY     | V/2627/1096 |                     | 10,376.00                 | 5        | 0    |
| 12                                                                                                                                | 07-08-2026 | SVY     | V/2627/1127 | RAVI K (KRAVI)      | 42,336.00                 | 4        | 0    |
|                                                                                                                                   |            |         |             |                     | <b>Total: 2,96,340.00</b> |          |      |
| <b>GURU YARNS 04324-233665 0</b><br>No:43,50 Feet Road,Ramakrishnapuram,KARUR ,KARUR                                              |            |         |             |                     |                           |          |      |
| 1                                                                                                                                 | 08-07-2026 | SVY     | V/2627/0917 |                     | 12,348.00                 | 34       | 1    |
| 2                                                                                                                                 | 10-08-2026 | SVY     | V/2627/1153 |                     | 2,16,594.00               | 1        | 0    |

**Karur city line - 11-08-2026**

| S. No | Date       | Company | Invoice No  | Broker | Amount                  | Due Days | Week |
|-------|------------|---------|-------------|--------|-------------------------|----------|------|
| 3     | 10-08-2026 | SVY     | V/2627/1154 |        | 34,209.00               | 1        | 0    |
| 4     | 10-08-2026 | SVY     | V/2627/1155 |        | 19,618.00               | 1        | 0    |
|       |            |         |             |        | <b>Total: 12,348.00</b> |          |      |

**HAND TEX INDIA 04324237745 9843237745**

NO:7-A,BHARATHI NAGAR, PREM MAHAL EAST GATE ROAD,,KARUR

|   |            |      |             |  |                    |   |   |
|---|------------|------|-------------|--|--------------------|---|---|
| 1 | 07-08-2026 | SVYF | R/2627/0161 |  | 23,654.00          | 4 | 0 |
| 2 | 07-08-2026 | SVYF | R/2627/0162 |  | 9,809.00           | 4 | 0 |
|   |            |      |             |  | <b>Total: 0.00</b> |   |   |

**HI-POWER TEXTILES 04324-236937 9443314248**

NO : 41 - A, SENGUNTHAPURAM, MAIN ROAD, 10TH CROSS CORNER,,KARUR

|   |            |     |             |                     |                           |    |   |
|---|------------|-----|-------------|---------------------|---------------------------|----|---|
| 1 | 08-07-2026 | SVD | W/2627/0596 |                     | 1,85,220.00               | 34 | 1 |
| 2 | 17-07-2026 | SVD | W/2627/0670 | KARUPPANNAN N (NKA) | 1,89,630.00               | 25 | 1 |
| 3 | 20-07-2026 | SVD | W/2627/0688 | KARUPPANNAN N (NKA) | 1,21,905.00               | 22 | 1 |
| 4 | 04-08-2026 | SVY | V/2627/1059 |                     | 26,964.00                 | 7  | 0 |
|   |            |     |             |                     | <b>Total: 4,96,755.00</b> |    |   |

**HIMEX INTERNATIONAL 00 9944950699**

No.1/528-1, S.P. Nagar South Andankoil East,Karur

|   |            |     |             |                        |                    |    |   |
|---|------------|-----|-------------|------------------------|--------------------|----|---|
| 1 | 23-07-2026 | DAT | D/2627/0262 | BALASUBRAMANIAM M (MB) | 21,168.00          | 19 | 0 |
| 2 | 28-07-2026 | DAT | D/2627/0265 | BALASUBRAMANIAM M (MB) | 42,336.00          | 14 | 0 |
|   |            |     |             |                        | <b>Total: 0.00</b> |    |   |

**HOME ZONE LLP 9843088183**

5/335,Ashok Nagar West, Karur.,Karur

|   |            |     |             |                     |                           |    |   |
|---|------------|-----|-------------|---------------------|---------------------------|----|---|
| 1 | 04-07-2026 | DAT | D/2627/0161 | KARUPPANNAN N (NKA) | 1,72,809.00               | 38 | 1 |
| 2 | 11-07-2026 | DAT | D/2627/0219 | KARUPPANNAN N (NKA) | 39,312.00                 | 31 | 1 |
| 3 | 15-07-2026 | DAT | D/2627/0239 | KARUPPANNAN N (NKA) | 21,714.00                 | 27 | 1 |
| 4 | 04-08-2026 | SVY | V/2627/1056 |                     | 21,235.00                 | 7  | 0 |
|   |            |     |             |                     | <b>Total: 2,33,835.00</b> |    |   |

**IMAGE STYLES 04324649378 9843217878**

No:23-D, Vivekananda Nagar, Sengunthapuram, 11th Cross,,Karur

|   |            |     |             |                  |                           |     |   |
|---|------------|-----|-------------|------------------|---------------------------|-----|---|
| 1 | 07-03-2026 | SVD | W/2526/1668 |                  | 98,246.00                 | 157 | 1 |
| 2 | 09-03-2026 | SVD | W/2526/1682 |                  | 30,000.00                 | 155 | 1 |
| 3 | 18-07-2026 | DAT | D/2627/0246 | BOOPATHI P (BOP) | 2,77,918.00               | 24  | 1 |
| 4 | 23-07-2026 | SVY | V/2627/0957 | BOOPATHI P (BOP) | 24,167.00                 | 19  | 1 |
|   |            |     |             |                  | <b>Total: 4,30,331.00</b> |     |   |

**INDIANA IMPEX 9443134382**

19/1,Raam Nagar, Kamarajapuram West. KARUR,Karur

|   |            |     |        |                     |                         |     |   |
|---|------------|-----|--------|---------------------|-------------------------|-----|---|
| 1 | 29-07-2024 | SVD | W/0114 | KARUPPANNAN N (NKA) | 84,483.00               | 743 | 1 |
|   |            |     |        |                     | <b>Total: 84,483.00</b> |     |   |

**JAISAKTHI - A- TRADERS 0**

21A,SENGUNTHAPURAM, 13TH CROSS,,KARUR

**Karur city line - 11-08-2026**

| S. No                                                                                                      | Date       | Company | Invoice No  | Broker              | Amount                                       | Due Days | Week |
|------------------------------------------------------------------------------------------------------------|------------|---------|-------------|---------------------|----------------------------------------------|----------|------|
| 1                                                                                                          | 22-07-2023 | SVY     | V/1207      |                     | 2,90,594.00                                  | 1116     | 1    |
|                                                                                                            |            |         |             |                     | <b>Total: 0.00</b><br><b>JMT:2,90,594.00</b> |          |      |
| <b>JAYAKRISHNA TEX 9244530085</b><br>NO:W/6.8th CROSS, SENGUNTHAPURAM, KAMARAJAPURRAM EAST,,KARUR          |            |         |             |                     |                                              |          |      |
| 1                                                                                                          | 22-07-2026 | SVYF    | R/2627/0107 |                     | 2,000.00                                     | 20       | 1    |
|                                                                                                            |            |         |             |                     | <b>Total: 2,000.00</b>                       |          |      |
| <b>JOY FABS 9843530429</b><br>NO:5/5,Ramakrishnapuram (North),,Karur                                       |            |         |             |                     |                                              |          |      |
| 1                                                                                                          | 10-04-2026 | SVY     | V/2627/0101 |                     | 3,47,760.00                                  | 123      | 1    |
| 2                                                                                                          | 27-06-2026 | SVD     | W/2627/0547 | SELVAM T (TS)       | 1,05,840.00                                  | 45       | 1    |
| 3                                                                                                          | 13-07-2026 | DAT     | D/2627/0227 |                     | 1,44,144.00                                  | 29       | 1    |
| 4                                                                                                          | 16-07-2026 | SVD     | W/2627/0658 | SELVAM T (TS)       | 1,66,320.00                                  | 26       | 1    |
| 5                                                                                                          | 25-07-2026 | SVY     | V/2627/0973 | SELVAM T (TS)       | 33,264.00                                    | 17       | 1    |
|                                                                                                            |            |         |             |                     | <b>Total: 7,97,328.00</b>                    |          |      |
| <b>KALAIVANI FABRICS 236841 12345</b><br>NO:43,SENGUNTHAPURAM, 3 RD CROSS,,KARUR                           |            |         |             |                     |                                              |          |      |
| 1                                                                                                          | 02-07-2026 | DAT     | D/2627/0143 | RAJA SP (SPR)       | 3,32,325.00                                  | 40       | 1    |
| 2                                                                                                          | 02-07-2026 | DAT     | D/2627/0140 | RAJA SP (SPR)       | 2,26,867.00                                  | 40       | 1    |
| 3                                                                                                          | 03-07-2026 | SVD     | W/2627/0581 | RAJA SP (SPR)       | 2,79,153.00                                  | 39       | 1    |
| 4                                                                                                          | 04-07-2026 | DAT     | D/2627/0158 | RAJA SP (SPR)       | 1,46,790.00                                  | 38       | 1    |
| 5                                                                                                          | 04-07-2026 | DAT     | D/2627/0159 | RAJA SP (SPR)       | 90,720.00                                    | 38       | 1    |
| 6                                                                                                          | 06-07-2026 | DAT     | D/2627/0179 | RAJA SP (SPR)       | 11,340.00                                    | 36       | 1    |
| 7                                                                                                          | 06-07-2026 | DAT     | D/2627/0180 | RAJA SP (SPR)       | 29,358.00                                    | 36       | 1    |
| 8                                                                                                          | 08-07-2026 | SVD     | W/2627/0599 |                     | 11,466.00                                    | 34       | 1    |
| 9                                                                                                          | 08-07-2026 | SVD     | W/2627/0600 |                     | 18,711.00                                    | 34       | 1    |
| 10                                                                                                         | 27-07-2026 | SVYF    | R/2627/0139 |                     | 3,52,107.00                                  | 15       | 0    |
|                                                                                                            |            |         |             |                     | <b>Total: 11,46,730.00</b>                   |          |      |
| <b>KARUR GOLDLINE EXPORTS LLP 04324-232396,243806 9894998811</b><br>NO :160, KAMARAJAPURAM ( WEST ),,KARUR |            |         |             |                     |                                              |          |      |
| 1                                                                                                          | 06-08-2026 | SVY     | V/2627/1109 |                     | 27,258.00                                    | 5        | 0    |
|                                                                                                            |            |         |             |                     | <b>Total: 0.00</b>                           |          |      |
| <b>KATHRIN EXPORT 9843797772</b><br>No.11,Sengunthapuram, 12th Cross, Vivekananda Nager,,Karur             |            |         |             |                     |                                              |          |      |
| 1                                                                                                          | 08-08-2026 | SVY     | V/2627/1143 |                     | 3,10,275.00                                  | 3        | 0    |
| 2                                                                                                          | 08-08-2026 | SVY     | V/2627/1144 |                     | 1,61,343.00                                  | 3        | 0    |
|                                                                                                            |            |         |             |                     | <b>Total: 0.00</b>                           |          |      |
| <b>KITES CREATIONS 9994239395</b><br>NO:149A1/1,Mahadhma Gandhi Salai South, KARUR,Karur                   |            |         |             |                     |                                              |          |      |
| 1                                                                                                          | 11-06-2026 | SVYF    | R/2627/0040 | THANGARAJ K P (PTR) | 77,490.00                                    | 61       | 1    |
|                                                                                                            |            |         |             |                     | <b>Total: 77,490.00</b>                      |          |      |

**Karur city line - 11-08-2026**

| S. No                                                                                                           | Date       | Company | Invoice No  | Broker                 | Amount                    | Due Days | Week |
|-----------------------------------------------------------------------------------------------------------------|------------|---------|-------------|------------------------|---------------------------|----------|------|
| <b>KOTEX CRAFT 995242</b><br>91/A, 4th Cross, Vaiyapuri Nagar,KARUR                                             |            |         |             |                        |                           |          |      |
| 1                                                                                                               | 12-11-2024 | DAT     | D/0221      |                        | 43,490.00                 | 637      | 1    |
|                                                                                                                 |            |         |             |                        | <b>Total: 43,490.00</b>   |          |      |
| <b>KRISHNA TEXTILE 04324 - 233999 9443154474</b><br>NO-6, VIVEKANANDA NAGAR, SENGUNTHAPURAM, 11 TH CROSS,,KARUR |            |         |             |                        |                           |          |      |
| 1                                                                                                               | 19-09-2023 | SVD     | W/0539      | KULANTHAIVELU D (DKV)  | 40,572.00                 | 1057     | 1    |
|                                                                                                                 |            |         |             |                        | <b>Total: 40,572.00</b>   |          |      |
| <b>KUBERA EXPORT 0</b><br>No:10C, Ramakrishnapuram West,,Karur                                                  |            |         |             |                        |                           |          |      |
| 1                                                                                                               | 26-05-2023 | SVY     | V/0751      | BALASUBRAMANIAM M (MB) | 51,652.00                 | 1173     | 1    |
| 2                                                                                                               | 03-06-2023 | SVY     | V/0801      | BALASUBRAMANIAM M (MB) | 1,49,877.00               | 1165     | 1    |
| 3                                                                                                               | 22-06-2023 | SVD     | W/0155      | BALASUBRAMANIAM M (MB) | 1,14,660.00               | 1146     | 1    |
| 4                                                                                                               | 22-06-2023 | SVD     | W/0154      | BALASUBRAMANIAM M (MB) | 1,14,660.00               | 1146     | 1    |
| 5                                                                                                               | 22-06-2023 | SVD     | W/0156      | BALASUBRAMANIAM M (MB) | 40,572.00                 | 1146     | 1    |
| 6                                                                                                               | 22-06-2023 | SVD     | W/0153      | BALASUBRAMANIAM M (MB) | 81,144.00                 | 1146     | 1    |
| 7                                                                                                               | 18-07-2023 | SVY     | V/1161      | BALASUBRAMANIAM M (MB) | 74,529.00                 | 1120     | 1    |
| 8                                                                                                               | 18-07-2023 | SVD     | W/0302      | BALASUBRAMANIAM M (MB) | 1,12,455.00               | 1120     | 1    |
| 9                                                                                                               | 07-09-2023 | SVY     | V/1775      | BALASUBRAMANIAM M (MB) | 37,884.00                 | 1069     | 1    |
|                                                                                                                 |            |         |             |                        | <b>Total: 7,77,433.00</b> |          |      |
| <b>M L EXPORTS 04324-230239,322577 9944111888</b><br>No.7-A, 1st Cross Ramakrishnapuram,Karur                   |            |         |             |                        |                           |          |      |
| 1                                                                                                               | 30-07-2026 | SVY     | V/2627/1030 | BOOPATHI P (BOP)       | 36,897.00                 | 12       | 0    |
| 2                                                                                                               | 30-07-2026 | SVY     | V/2627/1031 | BOOPATHI P (BOP)       | 15,440.00                 | 12       | 0    |
| 3                                                                                                               | 06-08-2026 | SVY     | V/2627/1102 |                        | 10,542.00                 | 5        | 0    |
| 4                                                                                                               | 10-08-2026 | SVY     | V/2627/1165 |                        | 69,841.00                 | 1        | 0    |
| 5                                                                                                               | 10-08-2026 | SVY     | V/2627/1166 |                        | 14,495.00                 | 1        | 0    |
|                                                                                                                 |            |         |             |                        | <b>Total: 0.00</b>        |          |      |
| <b>M SUN IMPEX LLP 9843240552 9994796699</b><br>DOOR NO.1 B NEW BYE PASS ROAD WEST,KARUR - 639006,KARUR         |            |         |             |                        |                           |          |      |
| 1                                                                                                               | 23-05-2026 | SVY     | V/2627/0472 | MUTHUKUMARESAN S       | 42,865.00                 | 80       | 1    |
| 2                                                                                                               | 28-05-2026 | SVD     | W/2627/0498 | MUTHUKUMARESAN S       | 38,304.00                 | 75       | 1    |
| 3                                                                                                               | 28-05-2026 | SVY     | V/2627/0495 | MUTHUKUMARESAN S       | 1,31,317.00               | 75       | 1    |
| 4                                                                                                               | 06-06-2026 | SVY     | V/2627/0636 | MUTHUKUMARESAN S       | 76,999.00                 | 66       | 1    |
| 5                                                                                                               | 06-06-2026 | SVY     | V/2627/0645 | MUTHUKUMARESAN S       | 51,408.00                 | 66       | 1    |

**Karur city line - 11-08-2026**

| S. No | Date       | Company | Invoice No  | Broker           | Amount                    | Due Days | Week |
|-------|------------|---------|-------------|------------------|---------------------------|----------|------|
| 6     | 20-06-2026 | SVY     | V/2627/0797 | MUTHUKUMARESAN S | 61,992.00                 | 52       | 1    |
| 7     | 22-07-2026 | SVYF    | R/2627/0111 | MUTHUKUMARESAN S | 20,752.00                 | 20       | 1    |
| 8     | 23-07-2026 | DAT     | D/2627/0259 | MUTHUKUMARESAN S | 50,400.00                 | 19       | 1    |
| 9     | 30-07-2026 | SVY     | V/2627/1022 | MUTHUKUMARESAN S | 20,752.00                 | 12       | 0    |
| 10    | 07-08-2026 | SVY     | V/2627/1113 |                  | 10,376.00                 | 4        | 0    |
|       |            |         |             |                  | <b>Total: 4,74,037.00</b> |          |      |

**M-SUN IMPEX 04324-249225 0**

NO:49 &amp; 51,PERIYAR NAGAR,KVB NAGAR MAIN ROAD,,KARUR

|   |            |     |             |                  |                         |    |   |
|---|------------|-----|-------------|------------------|-------------------------|----|---|
| 1 | 18-07-2026 | DAT | D/2627/0245 | MUTHUKUMARESAN S | 50,400.00               | 24 | 1 |
|   |            |     |             |                  | <b>Total: 50,400.00</b> |    |   |

**MAHESVAR TEXTILES 04324-230619 9944933619**

NO.10,Vivekananda Nagar, Sengunthapuram, 9th Cross, ,Karur

|   |            |     |             |  |                           |     |   |
|---|------------|-----|-------------|--|---------------------------|-----|---|
| 1 | 24-03-2026 | SVY | V/2526/3189 |  | 1,78,945.00               | 140 | 1 |
| 2 | 11-04-2026 | SVD | W/2627/0126 |  | 1,02,547.00               | 122 | 1 |
| 3 | 11-04-2026 | SVD | W/2627/0128 |  | 49,329.00                 | 122 | 1 |
| 4 | 18-04-2026 | SVY | V/2627/0184 |  | 41,051.00                 | 115 | 1 |
| 5 | 22-04-2026 | SVD | W/2627/0236 |  | 56,700.00                 | 111 | 1 |
| 6 | 29-04-2026 | SVY | V/2627/0264 |  | 68,040.00                 | 104 | 1 |
|   |            |     |             |  | <b>Total: 4,96,612.00</b> |     |   |

**MELVIN HOME FASHION 04324230909 7358830690**

NO : 30/1 2,SENGUNTHAPURAM,9 th CROSS,,KARUR

|   |            |      |             |  |                           |     |   |
|---|------------|------|-------------|--|---------------------------|-----|---|
| 1 | 07-04-2026 | SVY  | V/2627/0068 |  | 39,900.00                 | 126 | 1 |
| 2 | 08-04-2026 | SVY  | V/2627/0074 |  | 2,04,435.00               | 125 | 1 |
| 3 | 04-06-2026 | SVY  | V/2627/0603 |  | 19,940.00                 | 68  | 1 |
| 4 | 04-06-2026 | SVY  | V/2627/0604 |  | 16,800.00                 | 68  | 1 |
| 5 | 05-06-2026 | SVYF | R/2627/0029 |  | 19,530.00                 | 67  | 1 |
| 6 | 05-06-2026 | SVYF | R/2627/0030 |  | 17,955.00                 | 67  | 1 |
| 7 | 13-06-2026 | SVY  | V/2627/0734 |  | 37,448.00                 | 59  | 1 |
|   |            |      |             |  | <b>Total: 3,56,008.00</b> |     |   |

**METRO FABRICS 04324-230354,230735 994225665**

44&amp;46, 50 TY FEET ROAD, RAMAKRISHNAPURAM, NORTH,,KARUR

|   |            |      |             |                   |                           |    |   |
|---|------------|------|-------------|-------------------|---------------------------|----|---|
| 1 | 08-06-2026 | SVY  | V/2627/0653 | MURUGESAN K (KMR) | 1,90,512.00               | 64 | 1 |
| 2 | 09-06-2026 | SVY  | V/2627/0666 | MURUGESAN K (KMR) | 3,69,117.00               | 63 | 1 |
| 3 | 19-06-2026 | SVY  | V/2627/0790 | MURUGESAN K (KMR) | 32,130.00                 | 53 | 1 |
| 4 | 22-06-2026 | SVYF | R/2627/0064 | MURUGESAN K (KMR) | 2,85,768.00               | 50 | 1 |
| 5 | 07-07-2026 | DAT  | D/2627/0193 | MURUGESAN K (KMR) | 25,200.00                 | 35 | 1 |
|   |            |      |             |                   | <b>Total: 9,02,727.00</b> |    |   |

**MONICA HOME TEXTILE 232211 9442232211**

NO 1 RSP COMPLEX RAMAKRISHNAPURAM WEST,KARUR

|   |            |     |             |                     |           |    |   |
|---|------------|-----|-------------|---------------------|-----------|----|---|
| 1 | 24-06-2026 | DAT | D/2627/0107 | KARUPPANNAN N (NKA) | 17,514.00 | 48 | 1 |
|---|------------|-----|-------------|---------------------|-----------|----|---|

**Karur city line - 11-08-2026**

| S. No                                                                                                             | Date       | Company | Invoice No  | Broker              | Amount                                               | Due Days | Week |
|-------------------------------------------------------------------------------------------------------------------|------------|---------|-------------|---------------------|------------------------------------------------------|----------|------|
| 2                                                                                                                 | 09-07-2026 | SVYF    | R/2627/0093 | KARUPPANNAN N (NKA) | 23,016.00                                            | 33       | 1    |
| 3                                                                                                                 | 10-07-2026 | DAT     | D/2627/0213 | KARUPPANNAN N (NKA) | 15,141.00                                            | 32       | 1    |
|                                                                                                                   |            |         |             |                     | <b>Total: 55,671.00</b>                              |          |      |
| <b>MURALDE FASHION 9585545565</b><br>NO:2/347 VASANTHAM NAGAR,REDDIPALAYAM KARUR - 639002,KARUR                   |            |         |             |                     |                                                      |          |      |
| 1                                                                                                                 | 10-07-2026 | SVD     | W/2627/0619 |                     | 14,114.00                                            | 32       | 1    |
|                                                                                                                   |            |         |             |                     | <b>Total: 14,114.00</b>                              |          |      |
| <b>N.N.M.&amp;COMPANY 04324-230247,230447 9843036647</b><br>NO:9/D,Ramakrishnapuram East,,Karur                   |            |         |             |                     |                                                      |          |      |
| 1                                                                                                                 | 14-04-2026 | SVY     | V/2627/0134 |                     | 11,89,440.00                                         | 119      | 1    |
| 2                                                                                                                 | 21-04-2026 | SVD     | W/2627/0224 |                     | 5,34,240.00                                          | 112      | 1    |
| 3                                                                                                                 | 24-04-2026 | SVY     | V/2627/0229 |                     | 2,36,250.00                                          | 109      | 1    |
| 4                                                                                                                 | 20-05-2026 | SVY     | V/2627/0426 |                     | 2,67,750.00                                          | 83       | 1    |
|                                                                                                                   |            |         |             |                     | <b>Total: 5,34,240.00</b><br><b>JMT:16,93,440.00</b> |          |      |
| <b>NACHI TEXTILE EXPORT PRIVATE LIMITED 9655855444</b><br>NO. 46, RAMAKRISHNAPURAM, FIRTY FEET ROAD, KARUR.,Karur |            |         |             |                     |                                                      |          |      |
| 1                                                                                                                 | 12-03-2026 | SVD     | W/2526/1709 |                     | 2,08,289.00                                          | 152      | 1    |
|                                                                                                                   |            |         |             |                     | <b>Total: 0.00</b><br><b>JMT:2,08,289.00</b>         |          |      |
| <b>OASIS HOMETEX P LTD 0 9942906789</b><br>NO:16/A,RAMANUJAM NAGAR,SOUTH, ANNA NAGAR,,KARUR                       |            |         |             |                     |                                                      |          |      |
| 1                                                                                                                 | 11-05-2026 | SVY     | V/2627/0350 | SAATHAIYAN M (MS)   | 1,73,587.00                                          | 92       | 1    |
| 2                                                                                                                 | 09-06-2026 | SVY     | V/2627/0675 | SAATHAIYAN M (MS)   | 1,10,775.00                                          | 63       | 1    |
| 3                                                                                                                 | 20-06-2026 | SVY     | V/2627/0794 | SAATHAIYAN M (MS)   | 49,140.00                                            | 52       | 1    |
| 4                                                                                                                 | 06-07-2026 | DAT     | D/2627/0181 | SAATHAIYAN M (MS)   | 43,260.00                                            | 36       | 1    |
| 5                                                                                                                 | 07-07-2026 | DAT     | D/2627/0194 | SAATHAIYAN M (MS)   | 64,890.00                                            | 35       | 1    |
| 6                                                                                                                 | 17-07-2026 | SVD     | W/2627/0672 | SAATHAIYAN M (MS)   | 64,890.00                                            | 25       | 1    |
|                                                                                                                   |            |         |             |                     | <b>Total: 5,06,542.00</b>                            |          |      |
| <b>P.A.P. EXPORTS 233007 9585515844</b><br>NO:5,North Pradhakshnam Road,,KARUR                                    |            |         |             |                     |                                                      |          |      |
| 1                                                                                                                 | 20-06-2026 | SVYF    | R/2627/0061 | MUTHUKUMARESAN S    | 1,06,722.00                                          | 52       | 1    |
| 2                                                                                                                 | 13-07-2026 | DAT     | D/2627/0222 | MUTHUKUMARESAN S    | 47,124.00                                            | 29       | 0    |
| 3                                                                                                                 | 13-07-2026 | SVD     | W/2627/0639 | MUTHUKUMARESAN S    | 1,68,399.00                                          | 29       | 1    |
|                                                                                                                   |            |         |             |                     | <b>Total: 2,75,121.00</b>                            |          |      |
| <b>P.V.R.TEX 04324 - 238614, 239613 9585539613</b><br>No :72,Kamarajapuram North,,KARUR                           |            |         |             |                     |                                                      |          |      |
| 1                                                                                                                 | 01-07-2026 | SVD     | W/2627/0561 | KARUPPANNAN N (NKA) | 21,322.00                                            | 41       | 1    |
|                                                                                                                   |            |         |             |                     | <b>Total: 21,322.00</b>                              |          |      |
| <b>PEE AAA IMPEX 04324-249337,249336 9944554690</b><br>NO:184-B.COVAI ROAD, TANSI BACK SIDE,,KARUR                |            |         |             |                     |                                                      |          |      |
| 1                                                                                                                 | 10-06-2026 | SVY     | V/2627/0686 |                     | 46,305.00                                            | 62       | 1    |

**Karur city line - 11-08-2026**

| S. No | Date       | Company | Invoice No  | Broker | Amount                               | Due Days | Week |
|-------|------------|---------|-------------|--------|--------------------------------------|----------|------|
| 2     | 18-06-2026 | SVY     | V/2627/0775 |        | 1,21,842.00                          | 54       | 1    |
| 3     | 18-06-2026 | SVY     | V/2627/0776 |        | 1,66,925.00                          | 54       | 1    |
| 4     | 18-06-2026 | SVY     | V/2627/0777 |        | 64,298.00                            | 54       | 1    |
| 5     | 01-07-2026 | DAT     | D/2627/0135 |        | 2,90,573.00                          | 41       | 1    |
| 6     | 08-07-2026 | SVD     | W/2627/0593 |        | 63,000.00                            | 34       | 1    |
| 7     | 08-07-2026 | SVD     | W/2627/0592 |        | 1,21,968.00                          | 34       | 1    |
| 8     | 16-07-2026 | DAT     | D/2627/0244 |        | 1,08,150.00                          | 26       | 1    |
| 9     | 20-07-2026 | DAT     | D/2627/0250 |        | 1,38,600.00                          | 22       | 1    |
| 10    | 27-07-2026 | SVD     | W/2627/0727 |        | 65,394.00                            | 15       | 0    |
| 11    | 27-07-2026 | SVYF    | R/2627/0138 |        | 1,45,265.00                          | 15       | 0    |
| 12    | 28-07-2026 | SVYF    | R/2627/0143 |        | 41,504.00                            | 14       | 0    |
| 13    | 28-07-2026 | SVYF    | R/2627/0144 |        | 51,881.00                            | 14       | 0    |
|       |            |         |             |        | <b>Total:</b><br><b>11,21,661.00</b> |          |      |

**PONNI FAB 9994977135**

KISHORE GARDEN NH-7,SALEM MAIN ROAD SEMMADAI, MANMANGALAM,,KARUR

|    |            |      |             |  |                                      |    |   |
|----|------------|------|-------------|--|--------------------------------------|----|---|
| 1  | 06-07-2026 | DAT  | D/2627/0173 |  | 72,954.00                            | 36 | 1 |
| 2  | 21-07-2026 | SVD  | W/2627/0698 |  | 84,231.00                            | 21 | 1 |
| 3  | 23-07-2026 | SVYF | R/2627/0118 |  | 35,280.00                            | 19 | 1 |
| 4  | 24-07-2026 | SVY  | V/2627/0969 |  | 7,22,358.00                          | 18 | 1 |
| 5  | 24-07-2026 | SVD  | W/2627/0717 |  | 60,165.00                            | 18 | 1 |
| 6  | 25-07-2026 | SVYF | R/2627/0131 |  | 4,31,600.00                          | 17 | 1 |
| 7  | 27-07-2026 | SVY  | V/2627/0992 |  | 29,484.00                            | 15 | 0 |
| 8  | 27-07-2026 | SVY  | V/2627/0993 |  | 1,91,646.00                          | 15 | 0 |
| 9  | 27-07-2026 | SVY  | V/2627/0994 |  | 3,24,324.00                          | 15 | 0 |
| 10 | 28-07-2026 | SVY  | V/2627/1005 |  | 2,55,780.00                          | 14 | 0 |
| 11 | 04-08-2026 | SVY  | V/2627/1069 |  | 91,854.00                            | 7  | 0 |
| 12 | 06-08-2026 | SVY  | V/2627/1103 |  | 44,226.00                            | 5  | 0 |
| 13 | 06-08-2026 | SVY  | V/2627/1106 |  | 3,65,400.00                          | 5  | 0 |
| 14 | 07-08-2026 | SVY  | V/2627/1124 |  | 1,82,700.00                          | 4  | 0 |
| 15 | 07-08-2026 | SVY  | V/2627/1134 |  | 24,318.00                            | 4  | 0 |
| 16 | 07-08-2026 | SVY  | V/2627/1135 |  | 23,310.00                            | 4  | 0 |
| 17 | 10-08-2026 | SVD  | W/2627/0754 |  | 38,783.00                            | 1  | 0 |
|    |            |      |             |  | <b>Total:</b><br><b>14,06,588.00</b> |    |   |

**PREM TEXTILES INTERNATIONAL 04324-231986,232232 0**

NO:32,RAMAKRISHNAPURAM, ( EAST ),,KARUR

|   |            |     |             |  |           |     |   |
|---|------------|-----|-------------|--|-----------|-----|---|
| 1 | 17-11-2025 | SVY | V/2526/1609 |  | 1,709.00  | 267 | 1 |
| 2 | 26-06-2026 | SVY | V/2627/0851 |  | 1,260.00  | 46  | 1 |
| 3 | 23-07-2026 | SVY | V/2627/0962 |  | 18,522.00 | 19  | 0 |

**Karur city line - 11-08-2026**

| S. No                                                                                                                               | Date       | Company | Invoice No  | Broker           | Amount                    | Due Days | Week |
|-------------------------------------------------------------------------------------------------------------------------------------|------------|---------|-------------|------------------|---------------------------|----------|------|
| 4                                                                                                                                   | 24-07-2026 | SVD     | W/2627/0718 |                  | 50,904.00                 | 18       | 1    |
| 5                                                                                                                                   | 04-08-2026 | SVY     | V/2627/1062 |                  | 1,28,993.00               | 7        | 0    |
| 6                                                                                                                                   | 04-08-2026 | SVY     | V/2627/1067 |                  | 2,67,908.00               | 7        | 0    |
|                                                                                                                                     |            |         |             |                  | <b>Total: 53,873.00</b>   |          |      |
| <b>RAJKUMAR TEX 04324-226992,225671 9894627767</b><br>SF.No.1657/1, Door No.8/143, AMARAVATHY NAGAR, AANDANKOVIL POST, KARUR.,KARUR |            |         |             |                  |                           |          |      |
| 1                                                                                                                                   | 05-08-2026 | SVY     | V/2627/1078 |                  | 2,993.00                  | 6        | 0    |
| 2                                                                                                                                   | 10-08-2026 | SVD     | W/2627/0755 |                  | 37,800.00                 | 1        | 0    |
|                                                                                                                                     |            |         |             |                  | <b>Total: 0.00</b>        |          |      |
| <b>RAKHAVA IMPEX 04324-232694,235694 9843032694</b><br>17/1,Ramakrishna Puram East, Karur,KARUR                                     |            |         |             |                  |                           |          |      |
| 1                                                                                                                                   | 01-07-2026 | SVY     | V/2627/0903 |                  | 33,831.00                 | 41       | 1    |
| 2                                                                                                                                   | 08-07-2026 | SVY     | V/2627/0921 |                  | 55,440.00                 | 34       | 1    |
| 3                                                                                                                                   | 22-07-2026 | SVYF    | R/2627/0113 |                  | 57,834.00                 | 20       | 1    |
| 4                                                                                                                                   | 22-07-2026 | SVY     | V/2627/0952 |                  | 49,896.00                 | 20       | 1    |
| 5                                                                                                                                   | 10-08-2026 | SVD     | W/2627/0750 |                  | 5,714.00                  | 1        | 0    |
|                                                                                                                                     |            |         |             |                  | <b>Total: 1,97,001.00</b> |          |      |
| <b>RAMYAA A YARN TRADERS 9443259654</b><br>57-B RAMAKRISHNA PURAM (WEST), ANGAM BUILDING ,KARUR                                     |            |         |             |                  |                           |          |      |
| 1                                                                                                                                   | 27-05-2023 | SVY     | V/0772      | OM MURUGAN       | 3,951.00                  | 1172     | 1    |
| 2                                                                                                                                   | 28-07-2023 | SVY     | V/1271      | OM MURUGAN       | 35,154.00                 | 1110     | 1    |
| 3                                                                                                                                   | 28-07-2023 | SVY     | V/1272      |                  | 33,390.00                 | 1110     | 1    |
| 4                                                                                                                                   | 28-07-2023 | SVY     | V/1269      | OM MURUGAN       | 11,550.00                 | 1110     | 1    |
| 5                                                                                                                                   | 12-07-2024 | SVY     | V/1144      | OM MURUGAN       | 29,400.00                 | 760      | 1    |
| 6                                                                                                                                   | 12-07-2024 | SVY     | V/1143      | OM MURUGAN       | 14,952.00                 | 760      | 1    |
| 7                                                                                                                                   | 12-07-2024 | SVY     | V/1142      | OM MURUGAN       | 15,540.00                 | 760      | 1    |
| 8                                                                                                                                   | 12-07-2024 | SVY     | V/1141      | OM MURUGAN       | 14,742.00                 | 760      | 1    |
|                                                                                                                                     |            |         |             |                  | <b>Total: 1,58,679.00</b> |          |      |
| <b>RAS HOME TEX 9865966332</b><br>NO:15/1,Vivekananda Nagar,Sengunthapuram, 12th Cross,,Karur                                       |            |         |             |                  |                           |          |      |
| 1                                                                                                                                   | 04-07-2026 | DAT     | D/2627/0156 | MUTHUKUMARESAN S | 69,930.00                 | 38       | 1    |
|                                                                                                                                     |            |         |             |                  | <b>Total: 69,930.00</b>   |          |      |
| <b>RASA EXPORTS 7373731686</b><br>308-0A1 MAHATMA GANDHI SALAI NORTH SENGUNTHAPURAM POST ,KARUR                                     |            |         |             |                  |                           |          |      |
| 1                                                                                                                                   | 14-07-2026 | DAT     | D/2627/0234 | BOOPATHI P (BOP) | 29,165.00                 | 28       | 1    |
| 2                                                                                                                                   | 15-07-2026 | SVD     | W/2627/0654 | BOOPATHI P (BOP) | 17,707.00                 | 27       | 1    |
|                                                                                                                                     |            |         |             |                  | <b>Total: 46,872.00</b>   |          |      |
| <b>RAYA EXPORTERS 9442233667</b><br>No.41, Kamarajapuram (West) Sengunthapuram P.O,KARUR                                            |            |         |             |                  |                           |          |      |
| 1                                                                                                                                   | 21-08-2024 | SVD     | W/0407      |                  | 56,700.00                 | 720      | 1    |
|                                                                                                                                     |            |         |             |                  | <b>Total: 56,700.00</b>   |          |      |

**Karur city line - 11-08-2026**

| S. No                                                                                                           | Date       | Company | Invoice No  | Broker            | Amount                    | Due Days | Week |
|-----------------------------------------------------------------------------------------------------------------|------------|---------|-------------|-------------------|---------------------------|----------|------|
| <b>REAL IMPEX 04324-232539 9786699537</b><br>NO:6,THIRU NAGAR I ST CROSS, KAMARAJAPURAM NORTH,,KARUR            |            |         |             |                   |                           |          |      |
| 1                                                                                                               | 02-04-2026 | SVD     | W/2627/0015 | SAATHAIYAN M (MS) | 37,422.00                 | 131      | 1    |
| 2                                                                                                               | 02-04-2026 | DAT     | D/2627/0009 | SAATHAIYAN M (MS) | 16,863.00                 | 131      | 1    |
| 3                                                                                                               | 09-04-2026 | SVYF    | R/2627/0006 | SAATHAIYAN M (MS) | 32,918.00                 | 124      | 1    |
| 4                                                                                                               | 09-04-2026 | SVD     | W/2627/0098 | SAATHAIYAN M (MS) | 64,386.00                 | 124      | 1    |
| 5                                                                                                               | 10-04-2026 | SVD     | W/2627/0113 | SAATHAIYAN M (MS) | 10,206.00                 | 123      | 1    |
| 6                                                                                                               | 24-04-2026 | SVD     | W/2627/0239 | SAATHAIYAN M (MS) | 51,660.00                 | 109      | 1    |
| 7                                                                                                               | 07-05-2026 | SVD     | W/2627/0351 |                   | 13,188.00                 | 96       | 1    |
| 8                                                                                                               | 08-06-2026 | SVY     | V/2627/0660 | SAATHAIYAN M (MS) | 31,913.00                 | 64       | 1    |
| 9                                                                                                               | 22-06-2026 | SVY     | V/2627/0807 | SAATHAIYAN M (MS) | 1,13,400.00               | 50       | 1    |
| 10                                                                                                              | 04-08-2026 | SVYF    | R/2627/0152 |                   | 40,635.00                 | 7        | 0    |
|                                                                                                                 |            |         |             |                   | <b>Total: 3,71,956.00</b> |          |      |
| <b>RUDRA EXPORTS 8144230803</b><br>No. 310/101, Mahathma Gandhi Salai North, Sengunthapuram ,KARUR              |            |         |             |                   |                           |          |      |
| 1                                                                                                               | 28-07-2026 | SVYF    | R/2627/0142 | BOOPATHI P (BOP)  | 21,168.00                 | 14       | 0    |
|                                                                                                                 |            |         |             |                   | <b>Total: 0.00</b>        |          |      |
| <b>S.K.T.YARNS&amp;CO 04324231573, 95666-69575 9677731573</b><br>NO:25,SENGUNTHAPURAM 2ND CROSS 1st LINE,,KARUR |            |         |             |                   |                           |          |      |
| 1                                                                                                               | 23-06-2026 | SVD     | W/2627/0536 |                   | 85,596.00                 | 49       | 1    |
| 2                                                                                                               | 16-07-2026 | SVD     | W/2627/0662 | SUBRAMANI (SBM)   | 29,610.00                 | 26       | 1    |
| 3                                                                                                               | 16-07-2026 | SVYF    | R/2627/0101 | SUBRAMANI (SBM)   | 37,296.00                 | 26       | 1    |
| 4                                                                                                               | 16-07-2026 | SVD     | W/2627/0660 | SUBRAMANI (SBM)   | 83,328.00                 | 26       | 1    |
| 5                                                                                                               | 20-07-2026 | DAT     | D/2627/0248 | SUBRAMANI (SBM)   | 86,856.00                 | 22       | 1    |
| 6                                                                                                               | 20-07-2026 | SVD     | W/2627/0689 |                   | 34,944.00                 | 22       | 1    |
| 7                                                                                                               | 28-07-2026 | SVY     | V/2627/1001 |                   | 81,144.00                 | 14       | 0    |
| 8                                                                                                               | 28-07-2026 | SVY     | V/2627/1002 |                   | 49,560.00                 | 14       | 0    |
| 9                                                                                                               | 30-07-2026 | SVY     | V/2627/1019 |                   | 82,291.00                 | 12       | 0    |
|                                                                                                                 |            |         |             |                   | <b>Total: 3,57,630.00</b> |          |      |
| <b>S.K.TEXTILES 04324231271 0</b><br>NO:27,80ty FEET ROAD, SENGUNTHAPURAM,,KARUR                                |            |         |             |                   |                           |          |      |
| 1                                                                                                               | 27-07-2026 | SVD     | W/2627/0726 | CHELLAMUTHU (KSL) | 3,28,104.00               | 15       | 0    |
| 2                                                                                                               | 06-08-2026 | SVD     | W/2627/0745 | CHELLAMUTHU (KSL) | 52,920.00                 | 5        | 0    |
|                                                                                                                 |            |         |             |                   | <b>Total: 0.00</b>        |          |      |
| <b>SAHAA FABS 9047517090</b><br>179,Vaiyapuri Nagar, 2nd Cross,KARUR                                            |            |         |             |                   |                           |          |      |
| 1                                                                                                               | 20-07-2026 | SVD     | W/2627/0692 |                   | 14,616.00                 | 22       | 1    |
| 2                                                                                                               | 20-07-2026 | SVD     | W/2627/0691 |                   | 21,235.00                 | 22       | 1    |
| 3                                                                                                               | 25-07-2026 | SVD     | W/2627/0724 |                   | 20,832.00                 | 17       | 0    |
| 4                                                                                                               | 27-07-2026 | SVD     | W/2627/0729 |                   | 1,87,488.00               | 15       | 0    |

**Karur city line - 11-08-2026**

| S. No | Date       | Company | Invoice No  | Broker | Amount                  | Due Days | Week |
|-------|------------|---------|-------------|--------|-------------------------|----------|------|
| 5     | 04-08-2026 | SVD     | W/2627/0741 |        | 41,664.00               | 7        | 0    |
| 6     | 10-08-2026 | SVY     | V/2627/1157 |        | 40,858.00               | 1        | 0    |
|       |            |         |             |        | <b>Total: 35,851.00</b> |          |      |

## SAI IMPEX 9080812754

NO.90-A1, SALEM BYE PASS ROAD, PERIYAKULATHUPALAYAM, KARUR-639006,KARUR

|   |            |      |             |                |                         |    |   |
|---|------------|------|-------------|----------------|-------------------------|----|---|
| 1 | 20-07-2026 | DAT  | D/2627/0252 | RAVI K (KRAVI) | 61,152.00               | 22 | 1 |
| 2 | 24-07-2026 | SVYF | R/2627/0127 | RAVI K (KRAVI) | 23,923.00               | 18 | 1 |
|   |            |      |             |                | <b>Total: 85,075.00</b> |    |   |

**SAIRAM FABRICS 9442597620**

24/1, Perivar Nagar (East) ,Karur

|   |            |     |             |                   |                    |    |   |
|---|------------|-----|-------------|-------------------|--------------------|----|---|
| 1 | 30-07-2026 | SVY | V/2627/1033 | SAATHAIYAN M (MS) | 81,144.00          | 12 | 0 |
|   |            |     |             |                   | <b>Total: 0.00</b> |    |   |

**SAKTHI EXPORT ENTERPRISE 9585655500**

16-B,VIVEKANANDA NAGAR,SENGUNTHAPURAM 13TH CROSS, KARUR - 639002 (TN) INDIA,KARUR

|   |            |      |             |                        |                           |    |   |
|---|------------|------|-------------|------------------------|---------------------------|----|---|
| 1 | 24-06-2026 | SVY  | V/2627/0826 |                        | 42,798.00                 | 48 | 1 |
| 2 | 22-07-2026 | SVYF | R/2627/0112 | BALASUBRAMANIAM M (MB) | 38,215.00                 | 20 | 1 |
| 3 | 24-07-2026 | SVY  | V/2627/0971 | BALASUBRAMANIAM M (MB) | 28,400.00                 | 18 | 1 |
|   |            |      |             |                        | <b>Total: 1,09,413.00</b> |    |   |

**SARA ENTERPRISES 9843046613 9843556613**

NO.51,VAIYAPURI NAGAR 4TH CROSS,KARUR - 639002 TAMILNADU,KARUR

|   |            |     |             |  |                         |    |   |
|---|------------|-----|-------------|--|-------------------------|----|---|
| 1 | 30-07-2026 | SVY | V/2627/1012 |  | 69,300.00               | 12 | 1 |
|   |            |     |             |  | <b>Total: 69,300.00</b> |    |   |

**SAYO FABRICS 8825809081**

NO.42,PERIYAR NAGAR EAST,INAM KARUR,KARUR -639002.,KARUR

|   |            |     |             |  |                           |    |   |
|---|------------|-----|-------------|--|---------------------------|----|---|
| 1 | 24-06-2026 | DAT | D/2627/0110 |  | 1,91,617.00               | 48 | 1 |
|   |            |     |             |  | <b>Total: 1,91,617.00</b> |    |   |

SBT TEX 00 9944437147

NO:7,THIRU NAGAR 3rd CROSS, KAMARAJAPURAM ( NORTH ), SENGUNTHAPURAM (PO),,KARUR

|   |            |     |             |  |                         |    |   |
|---|------------|-----|-------------|--|-------------------------|----|---|
| 1 | 08-07-2026 | SVY | V/2627/0916 |  | 43,428.00               | 34 | 1 |
|   |            |     |             |  | <b>Total: 43,428.00</b> |    |   |

**SELLSEA FABS 04324-235641 0**

NO : 298, MAHATMA GANDHI ROAD, BHARATHI NAGAR,,KARUR

|   |            |     |             |  |                    |   |   |
|---|------------|-----|-------------|--|--------------------|---|---|
| 1 | 04-08-2026 | SVY | V/2627/1065 |  | 1,75,430.00        | 7 | 0 |
|   |            |     |             |  | <b>Total: 0.00</b> |   |   |

**SELVAKUMAR EXPORT 04324-234568 9994472888**

No 131 ,Mahatma Gandhi Salai South , Vaiyapurinagar first Cross ,KARUR

|   |            |     |             |                     |                         |    |   |
|---|------------|-----|-------------|---------------------|-------------------------|----|---|
| 1 | 18-06-2026 | SVY | V/2627/0782 | SUBRAMANIAN K (RKS) | 8,912.00                | 54 | 1 |
| 2 | 20-06-2026 | SVY | V/2627/0796 | SUBRAMANIAN K (RKS) | 66,843.00               | 52 | 1 |
|   |            |     |             |                     | <b>Total: 75,755.00</b> |    |   |

**SHIBA FABRICS 04324-238745 9843532268**

No. 109, M.G. ROAD, VAIYAPURI NAGAR, KARUR, KARUR

**Karur city line - 11-08-2026**

| S. No                                                                                                     | Date       | Company | Invoice No  | Broker            | Amount                                             | Due Days | Week |
|-----------------------------------------------------------------------------------------------------------|------------|---------|-------------|-------------------|----------------------------------------------------|----------|------|
| 1                                                                                                         | 23-05-2026 | SVY     | V/2627/0464 | MURUGESAN K (KMR) | 28,224.00                                          | 80       | 1    |
|                                                                                                           |            |         |             |                   | <b>Total: 28,224.00</b>                            |          |      |
| <b>SHRI MURUGAVEL TEXTILES 9842212722</b><br>#27 (Old), 2 (New), Gandhipuram West Street, KARUR ,KARUR    |            |         |             |                   |                                                    |          |      |
| 1                                                                                                         | 12-08-2024 | DAT     | D/0073      |                   | 29,825.00                                          | 729      | 1    |
|                                                                                                           |            |         |             |                   | <b>Total: 29,825.00</b>                            |          |      |
| <b>SHRI PRANAV TEXTILE CREATIONS PRIVATE LIMITED 274009 9894997009</b><br>44,RAMAKRISHNAPURAM EAST ,KARUR |            |         |             |                   |                                                    |          |      |
| 1                                                                                                         | 20-12-2024 | SVY     | V/1960      |                   | 48,597.00                                          | 599      | 1    |
| 2                                                                                                         | 04-01-2025 | DAT     | D/0411      |                   | 35,681.00                                          | 584      | 1    |
| 3                                                                                                         | 13-01-2025 | DAT     | D/0531      |                   | 1,93,503.00                                        | 575      | 1    |
| 4                                                                                                         | 13-01-2025 | DAT     | D/0530      |                   | 97,639.00                                          | 575      | 1    |
| 5                                                                                                         | 17-01-2025 | SVY     | V/2094      |                   | 17,315.00                                          | 571      | 1    |
| 6                                                                                                         | 17-01-2025 | DAT     | D/0548      |                   | 1,27,696.00                                        | 571      | 1    |
| 7                                                                                                         | 29-01-2025 | SVY     | V/2111      |                   | 52,461.00                                          | 559      | 1    |
| 8                                                                                                         | 29-01-2025 | DAT     | D/0701      |                   | 2,33,400.00                                        | 559      | 1    |
| 9                                                                                                         | 07-02-2025 | DAT     | D/0785      |                   | 4,201.00                                           | 550      | 1    |
| 10                                                                                                        | 12-02-2025 | SVY     | V/2123      |                   | 2,919.00                                           | 545      | 1    |
| 11                                                                                                        | 23-04-2025 | SVY     | V/2526/0199 |                   | 2,60,890.00                                        | 475      | 1    |
| 12                                                                                                        | 28-04-2025 | SVY     | V/2526/0244 |                   | 1,86,703.00                                        | 470      | 1    |
| 13                                                                                                        | 05-05-2025 | SVY     | V/2526/0267 |                   | 1,42,128.00                                        | 463      | 1    |
| 14                                                                                                        | 05-05-2025 | SVY     | V/2526/0266 |                   | 1,77,660.00                                        | 463      | 1    |
| 15                                                                                                        | 05-05-2025 | SVY     | V/2526/0265 |                   | 59,220.00                                          | 463      | 1    |
| 16                                                                                                        | 05-05-2025 | SVY     | V/2526/0264 |                   | 83,731.00                                          | 463      | 1    |
| 17                                                                                                        | 05-05-2025 | SVY     | V/2526/0259 |                   | 10,217.00                                          | 463      | 1    |
| 18                                                                                                        | 05-05-2025 | SVY     | V/2526/0258 |                   | 8,374.00                                           | 463      | 1    |
| 19                                                                                                        | 05-05-2025 | SVY     | V/2526/0257 |                   | 8,100.00                                           | 463      | 1    |
| 20                                                                                                        | 05-05-2025 | SVY     | V/2526/0256 |                   | 21,462.00                                          | 463      | 1    |
| 21                                                                                                        | 05-05-2025 | SVY     | V/2526/0255 |                   | 9,965.00                                           | 463      | 1    |
| 22                                                                                                        | 05-05-2025 | SVY     | V/2526/0253 |                   | 1,43,539.00                                        | 463      | 1    |
| 23                                                                                                        | 04-06-2025 | SVY     | V/2526/0471 |                   | 2,226.00                                           | 433      | 1    |
| 24                                                                                                        | 04-06-2025 | SVY     | V/2526/0470 |                   | 2,48,519.00                                        | 433      | 1    |
| 25                                                                                                        | 25-08-2025 | SVY     | V/2526/0955 |                   | 1,06,907.00                                        | 351      | 1    |
| 26                                                                                                        | 08-10-2025 | SVY     | V/2526/1131 |                   | 3,25,244.00                                        | 307      | 1    |
| 27                                                                                                        | 08-10-2025 | SVY     | V/2526/1133 |                   | 92,627.00                                          | 307      | 1    |
| 28                                                                                                        | 09-02-2026 | SVY     | V/2526/2558 |                   | 2,80,711.00                                        | 183      | 1    |
|                                                                                                           |            |         |             |                   | <b>Total:<br/>27,00,924.00<br/>JMT:2,80,711.00</b> |          |      |

**Karur city line - 11-08-2026**

| S. No                                                          | Date       | Company | Invoice No  | Broker                | Amount                                               | Due Days | Week |
|----------------------------------------------------------------|------------|---------|-------------|-----------------------|------------------------------------------------------|----------|------|
| <b>SHUTTLE FAB 04324-274171 9443138355</b>                     |            |         |             |                       |                                                      |          |      |
| NO: 8/42-C,PERIYAR NAGAR, SENGUNTHAPURAM (PO),,KARUR           |            |         |             |                       |                                                      |          |      |
| 1                                                              | 17-07-2026 | SVD     | W/2627/0674 | THANGARAJ K P (PTR)   | 14,114.00                                            | 25       | 1    |
| 2                                                              | 18-07-2026 | SVD     | W/2627/0678 | THANGARAJ K P (PTR)   | 13,541.00                                            | 24       | 1    |
|                                                                |            |         |             |                       | <b>Total: 27,655.00</b>                              |          |      |
| <b>SREE ANGALAMMAN EXPORTS 04324-2341329,241439 9843256419</b> |            |         |             |                       |                                                      |          |      |
| NO.5 GOWRIPURAM EXTN, 3RD CROSS, ANNA NAGAR,,KARUR             |            |         |             |                       |                                                      |          |      |
| 1                                                              | 16-07-2026 | SVD     | W/2627/0667 | KALAIMANI K (KKM)     | 41,370.00                                            | 26       | 1    |
| 2                                                              | 05-08-2026 | SVY     | V/2627/1082 | KALAIMANI K (KKM)     | 74,340.00                                            | 6        | 0    |
| 3                                                              | 05-08-2026 | SVY     | V/2627/1083 |                       | 40,824.00                                            | 6        | 0    |
|                                                                |            |         |             |                       | <b>Total: 41,370.00</b>                              |          |      |
| <b>SREE BABA FABRICS 04324-240803,241429 7812345430</b>        |            |         |             |                       |                                                      |          |      |
| NO:633,ALLWIN NAGAR, KOVAI ROAD,,KARUR                         |            |         |             |                       |                                                      |          |      |
| 1                                                              | 25-02-2026 | SVY     | V/2526/2821 |                       | 16,10,700.00                                         | 167      | 1    |
| 2                                                              | 25-02-2026 | SVY     | V/2526/2824 |                       | 3,18,150.00                                          | 167      | 1    |
| 3                                                              | 25-02-2026 | SVY     | V/2526/2822 |                       | 27,88,800.00                                         | 167      | 1    |
| 4                                                              | 25-02-2026 | SVY     | V/2526/2823 |                       | 3,37,050.00                                          | 167      | 1    |
| 5                                                              | 27-02-2026 | SVY     | V/2526/2848 |                       | 3,84,300.00                                          | 165      | 1    |
| 6                                                              | 27-03-2026 | SVY     | V/2526/3215 | MUTHUKUMARESAN S      | 22,579.00                                            | 137      | 1    |
| 7                                                              | 07-07-2026 | SVD     | W/2627/0589 | MUTHUKUMARESAN S      | 1,23,480.00                                          | 35       | 1    |
|                                                                |            |         |             |                       | <b>Total: 1,46,059.00</b><br><b>JMT:54,39,000.00</b> |          |      |
| <b>SRI ANGALAMMAN-A-EXPORTS 9790534705</b>                     |            |         |             |                       |                                                      |          |      |
| NO:83-B,KAMARAJAPURAM ( WEST),,KARUR                           |            |         |             |                       |                                                      |          |      |
| 1                                                              | 03-07-2026 | DAT     | D/2627/0144 | RAVI K (KRAVI)        | 45,360.00                                            | 39       | 1    |
| 2                                                              | 06-07-2026 | DAT     | D/2627/0177 | RAVI K (KRAVI)        | 86,310.00                                            | 36       | 1    |
| 3                                                              | 10-08-2026 | SVY     | V/2627/1149 |                       | 4,01,310.00                                          | 1        | 0    |
|                                                                |            |         |             |                       | <b>Total: 1,31,670.00</b>                            |          |      |
| <b>SRI DHANAM YARNS 00 00</b>                                  |            |         |             |                       |                                                      |          |      |
| 43,50 FEET ROAD,RAMAKRISHNAPURAM,KARUR,KARUR                   |            |         |             |                       |                                                      |          |      |
| 1                                                              | 09-07-2026 | SVYF    | R/2627/0090 |                       | 10,857.00                                            | 33       | 1    |
|                                                                |            |         |             |                       | <b>Total: 10,857.00</b>                              |          |      |
| <b>SRI JOTHI IMPEX 04324-238071 9994044644</b>                 |            |         |             |                       |                                                      |          |      |
| NO : 2, Kamarajapuram 1st Cross,,Karur                         |            |         |             |                       |                                                      |          |      |
| 1                                                              | 06-08-2026 | SVY     | V/2627/1110 | KULANTHAIVELU D (DKV) | 62,874.00                                            | 5        | 0    |
|                                                                |            |         |             |                       | <b>Total: 0.00</b>                                   |          |      |
| <b>SRI KARPAGAM TEX 9842427558</b>                             |            |         |             |                       |                                                      |          |      |
| NO:28/A,KAMARAJAPURAM (EAST),,KARUR                            |            |         |             |                       |                                                      |          |      |
| 1                                                              | 25-07-2026 | SVYF    | R/2627/0134 |                       | 1,13,513.00                                          | 17       | 0    |
|                                                                |            |         |             |                       | <b>Total: 0.00</b>                                   |          |      |
| <b>SRI LAXMI EXPORT 241408,241508 9952414908</b>               |            |         |             |                       |                                                      |          |      |
| NO:648,ALLWIN NAGAR,,KARUR                                     |            |         |             |                       |                                                      |          |      |

**Karur city line - 11-08-2026**

| S. No                                                                                       | Date       | Company | Invoice No  | Broker                 | Amount                                        | Due Days | Week |
|---------------------------------------------------------------------------------------------|------------|---------|-------------|------------------------|-----------------------------------------------|----------|------|
| 1                                                                                           | 06-07-2026 | DAT     | D/2627/0178 | BALASUBRAMANIAM M (MB) | 34,020.00                                     | 36       | 1    |
|                                                                                             |            |         |             |                        | <b>Total: 34,020.00</b>                       |          |      |
| <b>SRI VENKATESWARA EXPORT 9843031908</b><br>NO:24,RAMAKRISHNA PURAM,,KARUR                 |            |         |             |                        |                                               |          |      |
| 1                                                                                           | 18-07-2026 | SVD     | W/2627/0684 | BALASUBRAMANIAM M (MB) | 1,04,580.00                                   | 24       | 1    |
|                                                                                             |            |         |             |                        | <b>Total: 1,04,580.00</b>                     |          |      |
| <b>SRI VENUS FABRICS 0</b><br>No : 337/1,Ist cross, Vaiyapuri nagar,,Karur                  |            |         |             |                        |                                               |          |      |
| 1                                                                                           | 18-06-2026 | SVY     | V/2627/0785 | SUBRAMANIAN K (RKS)    | 16,380.00                                     | 54       | 1    |
| 2                                                                                           | 18-06-2026 | SVY     | V/2627/0783 | SUBRAMANIAN K (RKS)    | 6,46,380.00                                   | 54       | 1    |
| 3                                                                                           | 24-06-2026 | SVY     | V/2627/0821 | SUBRAMANIAN K (RKS)    | 9,37,251.00                                   | 48       | 1    |
| 4                                                                                           | 02-07-2026 | SVY     | V/2627/0906 | SUBRAMANIAN K (RKS)    | 8,18,748.00                                   | 40       | 1    |
| 5                                                                                           | 24-07-2026 | DAT     | D/2627/0264 | SUBRAMANIAN K (RKS)    | 4,36,275.00                                   | 18       | 1    |
| 6                                                                                           | 27-07-2026 | SVY     | V/2627/0988 |                        | 64,638.00                                     | 15       | 0    |
| 7                                                                                           | 27-07-2026 | SVY     | V/2627/0989 |                        | 7,07,786.00                                   | 15       | 0    |
| 8                                                                                           | 04-08-2026 | SVY     | V/2627/1058 |                        | 5,23,530.00                                   | 7        | 0    |
| 9                                                                                           | 05-08-2026 | SVY     | V/2627/1088 |                        | 6,98,040.00                                   | 6        | 0    |
|                                                                                             |            |         |             |                        | <b>Total: 28,55,034.00</b>                    |          |      |
| <b>SRM TEX 9994008096</b><br>3/237/2, Gandhinagar 3rd Street, Arugampalayam Kadaparai,karur |            |         |             |                        |                                               |          |      |
| 1                                                                                           | 13-07-2026 | SVD     | W/2627/0635 | SUBRAMANIAN K (RKS)    | 1,48,050.00                                   | 29       | 0    |
|                                                                                             |            |         |             |                        | <b>Total: 0.00</b>                            |          |      |
| <b>SUVIN YARNS 9159055880</b><br>80 FEET ROAD, SENGUNTHAPURAM,KARUR                         |            |         |             |                        |                                               |          |      |
| 1                                                                                           | 27-03-2026 | SVY     | V/2526/3221 |                        | 8,48,610.00                                   | 137      | 1    |
| 2                                                                                           | 03-04-2026 | SVY     | V/2627/0032 |                        | 9,69,570.00                                   | 130      | 1    |
| 3                                                                                           | 13-04-2026 | SVY     | V/2627/0127 |                        | 4,84,785.00                                   | 120      | 1    |
| 4                                                                                           | 13-04-2026 | SVY     | V/2627/0128 |                        | 2,15,460.00                                   | 120      | 1    |
| 5                                                                                           | 15-04-2026 | SVD     | W/2627/0165 |                        | 2,85,485.00                                   | 118      | 1    |
| 6                                                                                           | 15-04-2026 | SVY     | V/2627/0142 |                        | 4,63,239.00                                   | 118      | 1    |
| 7                                                                                           | 18-04-2026 | SVD     | W/2627/0200 |                        | 30,051.00                                     | 115      | 1    |
| 8                                                                                           | 05-05-2026 | SVY     | V/2627/0306 |                        | 6,78,586.00                                   | 98       | 1    |
| 9                                                                                           | 19-05-2026 | SVY     | V/2627/0424 |                        | 13,25,363.00                                  | 84       | 1    |
|                                                                                             |            |         |             |                        | <b>Total: 0.00</b><br><b>JMT:53,01,149.00</b> |          |      |
| <b>TEXOCRAFT FASHION 04324-232972 0</b><br>NO:33,50ty FEET SALAI, RAMAKRISHNAPURAM,,KARUR   |            |         |             |                        |                                               |          |      |
| 1                                                                                           | 29-06-2026 | SVD     | W/2627/0552 | BALASUBRAMANIAM M (MB) | 1,04,895.00                                   | 43       | 1    |

**Karur city line - 11-08-2026**

| S. No                                                                   | Date       | Company | Invoice No  | Broker                 | Amount                                              | Due Days | Week |
|-------------------------------------------------------------------------|------------|---------|-------------|------------------------|-----------------------------------------------------|----------|------|
| 2                                                                       | 11-07-2026 | SVD     | W/2627/0632 | BALASUBRAMANIAM M (MB) | 58,716.00                                           | 31       | 1    |
| 3                                                                       | 11-07-2026 | SVD     | W/2627/0633 | BALASUBRAMANIAM M (MB) | 31,979.00                                           | 31       | 1    |
| 4                                                                       | 21-07-2026 | SVD     | W/2627/0699 |                        | 20,752.00                                           | 21       | 0    |
|                                                                         |            |         |             |                        | <b>Total: 1,95,590.00</b>                           |          |      |
| <b>TEXORB EXPORTS 9994630434</b>                                        |            |         |             |                        |                                                     |          |      |
| NO:32,Kamarajapuram, 3rd cross, Sengunthapuram (po),,Karur              |            |         |             |                        |                                                     |          |      |
| 1                                                                       | 11-06-2026 | SVY     | V/2627/0699 | RAVI K (KRAVI)         | 52,685.00                                           | 61       | 1    |
| 2                                                                       | 06-07-2026 | DAT     | D/2627/0171 | RAVI K (KRAVI)         | 79,380.00                                           | 36       | 1    |
| 3                                                                       | 10-07-2026 | DAT     | D/2627/0206 | RAVI K (KRAVI)         | 34,020.00                                           | 32       | 1    |
| 4                                                                       | 16-07-2026 | SVY     | V/2627/0941 |                        | 1,92,465.00                                         | 26       | 1    |
| 5                                                                       | 22-07-2026 | SVYF    | R/2627/0110 | RAVI K (KRAVI)         | 48,384.00                                           | 20       | 1    |
|                                                                         |            |         |             |                        | <b>Total: 2,14,469.00</b><br><b>JMT:1,92,465.00</b> |          |      |
| <b>TEXSYARD INTERNATIONAL 04324 - 233320, 300320. 300309 9943488444</b> |            |         |             |                        |                                                     |          |      |
| NO :1-A/3, North Pradakshnam Road,,KARUR                                |            |         |             |                        |                                                     |          |      |
| 1                                                                       | 07-07-2026 | DAT     | D/2627/0188 | RAJA SP (SPR)          | 394.00                                              | 35       | 1    |
|                                                                         |            |         |             |                        | <b>Total: 394.00</b>                                |          |      |
| <b>TEXTILE MERCHANDISING 9312823979 8072184818</b>                      |            |         |             |                        |                                                     |          |      |
| No:11,Kamarajapuram 2nd Street (North),KARUR,KARUR                      |            |         |             |                        |                                                     |          |      |
| 1                                                                       | 29-06-2026 | DAT     | D/2627/0122 | RAVI K (KRAVI)         | 18,386.00                                           | 43       | 1    |
|                                                                         |            |         |             |                        | <b>Total: 18,386.00</b>                             |          |      |
| <b>THE SOFTLINE EXPORT 04324-230424 9944444765</b>                      |            |         |             |                        |                                                     |          |      |
| No:26, 50ty Feet Road, Ramakrishnapuram,,Karur                          |            |         |             |                        |                                                     |          |      |
| 1                                                                       | 23-05-2026 | SVY     | 2627/0527   |                        | 41,530.00                                           | 80       | 0    |
| 2                                                                       | 24-07-2026 | SVYF    | R/2627/0126 |                        | 12,172.00                                           | 18       | 0    |
| 3                                                                       | 25-07-2026 | SVYF    | R/2627/0132 |                        | 10,143.00                                           | 17       | 0    |
| 4                                                                       | 25-07-2026 | SVYF    | R/2627/0133 |                        | 7,434.00                                            | 17       | 0    |
| 5                                                                       | 28-07-2026 | SVY     | V/2627/1003 |                        | 4,956.00                                            | 14       | 0    |
|                                                                         |            |         |             |                        | <b>Total: 0.00</b>                                  |          |      |
| <b>TRACON EXPORT SERVICES (P) LTD 04324-237657 0</b>                    |            |         |             |                        |                                                     |          |      |
| NO:56,SWAMINATHAPURAM, 3 rd CROSS,,KARUR                                |            |         |             |                        |                                                     |          |      |
| 1                                                                       | 14-07-2026 | SVY     | V/2627/0932 |                        | 30,958.00                                           | 28       | 1    |
|                                                                         |            |         |             |                        | <b>Total: 30,958.00</b>                             |          |      |
| <b>V.S.K YARN TRADERS 04324-233252,231573 9677731573</b>                |            |         |             |                        |                                                     |          |      |
| NO:7-D,SENGUNTHAPURAM 2 nd CROSS 1ST LINE,,KARUR                        |            |         |             |                        |                                                     |          |      |
| 1                                                                       | 29-06-2026 | SVY     | V/2627/0885 | SUBRAMANI (SBM)        | 2,321.00                                            | 43       | 1    |
| 2                                                                       | 04-08-2026 | SVY     | V/2627/1060 |                        | 41,664.00                                           | 7        | 0    |
| 3                                                                       | 04-08-2026 | SVY     | V/2627/1061 |                        | 39,900.00                                           | 7        | 0    |
| 4                                                                       | 10-08-2026 | SVYF    | R/2627/0166 |                        | 1,15,542.00                                         | 1        | 0    |
|                                                                         |            |         |             |                        | <b>Total: 2,321.00</b>                              |          |      |

**Karur city line - 11-08-2026**

| S. No                                                   | Date       | Company | Invoice No  | Broker           | Amount               | Due Days | Week |
|---------------------------------------------------------|------------|---------|-------------|------------------|----------------------|----------|------|
| <b>V2 Fabrics 9944448889</b>                            |            |         |             |                  |                      |          |      |
| 01A- R.S.P Complex, Ramakrishnapuram West, Karur.,Karur |            |         |             |                  |                      |          |      |
| 1                                                       | 19-06-2026 | SVY     | V/2627/0792 | MUTHUKUMARESAN S | 900.00               | 53       | 1    |
| 2                                                       | 04-08-2026 | SVY     | V/2627/1076 |                  | 41,278.00            | 7        | 0    |
| 3                                                       | 06-08-2026 | SVY     | V/2627/1108 |                  | 1,85,749.00          | 5        | 0    |
| 4                                                       | 10-08-2026 | SVY     | V/2627/1162 |                  | 51,597.00            | 1        | 0    |
|                                                         |            |         |             |                  | <b>Total: 900.00</b> |          |      |
| <b>VALET TEXTILE 9047031645</b>                         |            |         |             |                  |                      |          |      |
| NO:9/241/3 Mahatma Nagar, Karur,KARUR                   |            |         |             |                  |                      |          |      |
| 1                                                       | 11-04-2026 | SVY     | V/2627/0115 |                  | 1,02,506.00          | 122      | 1    |
| 2                                                       | 24-04-2026 | SVD     | W/2627/0244 |                  | 43,749.00            | 109      | 1    |
| 3                                                       | 24-04-2026 | SVD     | W/2627/0241 |                  | 41,454.00            | 109      | 1    |
| 4                                                       | 24-04-2026 | SVY     | V/2627/0220 |                  | 1,59,075.00          | 109      | 1    |
| 5                                                       | 25-04-2026 | SVD     | W/2627/0252 |                  | 1,70,932.00          | 108      | 1    |
| 6                                                       | 27-04-2026 | SVY     | V/2627/0246 |                  | 2,91,107.00          | 106      | 1    |
| 7                                                       | 28-04-2026 | SVY     | V/2627/0254 |                  | 7,954.00             | 105      | 1    |
| 8                                                       | 04-05-2026 | SVY     | V/2627/0298 |                  | 6,21,600.00          | 99       | 1    |
| 9                                                       | 06-05-2026 | SVD     | W/2627/0338 |                  | 13,986.00            | 97       | 1    |
| 10                                                      | 09-05-2026 | SVD     | W/2627/0367 |                  | 1,65,480.00          | 94       | 1    |
| 11                                                      | 11-05-2026 | SVD     | W/2627/0376 |                  | 12,113.00            | 92       | 1    |
| 12                                                      | 12-05-2026 | SVY     | V/2627/0362 |                  | 11,340.00            | 91       | 1    |
| 13                                                      | 16-05-2026 | SVY     | V/2627/0408 |                  | 4,66,200.00          | 87       | 1    |
| 14                                                      | 21-05-2026 | SVY     | V/2627/0437 |                  | 67,226.00            | 82       | 1    |
| 15                                                      | 21-05-2026 | SVY     | V/2627/0439 |                  | 5,330.00             | 82       | 1    |
| 16                                                      | 25-05-2026 | SVY     | V/2627/0486 |                  | 2,06,850.00          | 78       | 1    |
| 17                                                      | 29-05-2026 | SVY     | V/2627/0521 |                  | 61,021.00            | 74       | 1    |
| 18                                                      | 30-05-2026 | SVY     | V/2627/0543 |                  | 39,302.00            | 73       | 1    |
| 19                                                      | 03-06-2026 | SVY     | V/2627/0589 |                  | 1,24,110.00          | 69       | 1    |
| 20                                                      | 04-06-2026 | SVY     | V/2627/0601 |                  | 6,21,600.00          | 68       | 1    |
| 21                                                      | 05-06-2026 | SVY     | V/2627/0623 |                  | 35,742.00            | 67       | 1    |
| 22                                                      | 05-06-2026 | SVY     | V/2627/0624 |                  | 24,822.00            | 67       | 1    |
| 23                                                      | 06-06-2026 | SVY     | V/2627/0640 |                  | 20,227.00            | 66       | 1    |
| 24                                                      | 11-06-2026 | SVY     | V/2627/0700 |                  | 2,06,850.00          | 61       | 1    |
| 25                                                      | 18-06-2026 | SVY     | V/2627/0779 |                  | 62,055.00            | 54       | 1    |
| 26                                                      | 19-06-2026 | SVY     | V/2627/0786 |                  | 1,55,400.00          | 53       | 1    |
| 27                                                      | 22-06-2026 | SVYF    | R/2627/0063 |                  | 3,30,960.00          | 50       | 1    |
| 28                                                      | 23-06-2026 | SVYF    | R/2627/0067 |                  | 23,310.00            | 49       | 1    |
| 29                                                      | 23-06-2026 | SVYF    | R/2627/0068 |                  | 7,240.00             | 49       | 1    |
| 30                                                      | 24-06-2026 | SVYF    | R/2627/0072 |                  | 82,740.00            | 48       | 1    |

**Karur city line - 11-08-2026**

| S. No | Date       | Company | Invoice No  | Broker | Amount                         | Due Days | Week |
|-------|------------|---------|-------------|--------|--------------------------------|----------|------|
| 31    | 27-06-2026 | SVY     | V/2627/0870 |        | 5,27,468.00                    | 45       | 1    |
| 32    | 23-07-2026 | SVY     | V/2627/0959 |        | 20,286.00                      | 19       | 1    |
| 33    | 24-07-2026 | SVY     | V/2627/0963 |        | 2,69,724.00                    | 18       | 1    |
| 34    | 27-07-2026 | SVY     | V/2627/0995 |        | 64,050.00                      | 15       | 1    |
|       |            |         |             |        | <b>Total:<br/>50,63,809.00</b> |          |      |

**VEL TEXTILE 9994373646**

5 , Bharathi Nagar , Sengunthapuram ( Post ) ,KARUR

|   |            |     |        |                    |                           |      |   |
|---|------------|-----|--------|--------------------|---------------------------|------|---|
| 1 | 21-10-2022 | SVD | W/0911 | SIVANMALAI R (RSM) | 8,432.00                  | 1390 | 1 |
| 2 | 07-11-2022 | SVD | W/0949 | SIVANMALAI R (RSM) | 1,69,785.00               | 1373 | 1 |
| 3 | 06-12-2022 | SVY | V/1026 | SIVANMALAI R (RSM) | 82,068.00                 | 1344 | 1 |
| 4 | 03-01-2023 | SVY | V/1200 |                    | 19,068.00                 | 1316 | 1 |
|   |            |     |        |                    | <b>Total: 2,79,353.00</b> |      |   |

**VELA HOME FASHIONS 123**

No.57, RAMAKRISHNAPURAM ,KARUR

|   |            |     |        |  |                                |      |   |
|---|------------|-----|--------|--|--------------------------------|------|---|
| 1 | 24-05-2023 | DAT | D/0005 |  | 13,27,241.00                   | 1175 | 1 |
|   |            |     |        |  | <b>Total:<br/>13,27,241.00</b> |      |   |

**VENNILA TEX EXPORTS 04324-274216,646216 9867876798**

NO:14,Sengunthapuram, 1st Cross,,Karur

|    |            |      |             |  |                           |    |   |
|----|------------|------|-------------|--|---------------------------|----|---|
| 1  | 14-05-2026 | SVD  | W/2627/0411 |  | 40,597.00                 | 89 | 1 |
| 2  | 20-05-2026 | SVD  | W/2627/0473 |  | 1,53,888.00               | 83 | 1 |
| 3  | 21-05-2026 | SVD  | W/2627/0480 |  | 70,823.00                 | 82 | 1 |
| 4  | 22-05-2026 | SVD  | W/2627/0487 |  | 75,012.00                 | 81 | 1 |
| 5  | 02-06-2026 | SVY  | V/2627/0577 |  | 11,078.00                 | 70 | 1 |
| 6  | 05-06-2026 | SVD  | W/2627/0508 |  | 93,366.00                 | 67 | 1 |
| 7  | 05-06-2026 | SVD  | W/2627/0509 |  | 56,417.00                 | 67 | 1 |
| 8  | 15-06-2026 | SVYF | R/2627/0045 |  | 44,310.00                 | 57 | 1 |
| 9  | 18-06-2026 | SVYF | R/2627/0054 |  | 35,154.00                 | 54 | 1 |
| 10 | 27-07-2026 | SVY  | V/2627/0982 |  | 18,354.00                 | 15 | 0 |
| 11 | 31-07-2026 | SVY  | V/2627/1040 |  | 1,07,940.00               | 11 | 0 |
| 12 | 31-07-2026 | SVY  | V/2627/1041 |  | 9,104.00                  | 11 | 0 |
| 13 | 07-08-2026 | SVYF | R/2627/0163 |  | 34,209.00                 | 4  | 0 |
|    |            |      |             |  | <b>Total: 5,80,645.00</b> |    |   |

**VESHAKAA TRADERS 044324-230909,237555 9994395369**

Cheran Nagar, Covai Road,,Karur

|   |            |     |             |  |                         |    |   |
|---|------------|-----|-------------|--|-------------------------|----|---|
| 1 | 02-07-2026 | SVD | W/2627/0572 |  | 57,645.00               | 40 | 1 |
|   |            |     |             |  | <b>Total: 57,645.00</b> |    |   |

**VISPA TEX 236377 0**

10, THIRU NAGER MAIN ROAD, KAMARAJAPURAM,,KARUR

|   |            |     |        |  |           |      |   |
|---|------------|-----|--------|--|-----------|------|---|
| 1 | 12-08-2022 | DAT | D/0109 |  | 52,025.00 | 1460 | 1 |
|---|------------|-----|--------|--|-----------|------|---|

| Karur city line - 11-08-2026                                         |            |         |             |        |                                                    |                       |      |
|----------------------------------------------------------------------|------------|---------|-------------|--------|----------------------------------------------------|-----------------------|------|
| S. No                                                                | Date       | Company | Invoice No  | Broker | Amount                                             | Due Days              | Week |
| 2                                                                    | 13-01-2023 | SVY     | V/1295      |        | 36,011.00                                          | 1306                  | 1    |
| 3                                                                    | 31-12-2025 | SVYF    | R/2526/0170 |        | 7,00,288.00                                        | 223                   | 1    |
| 4                                                                    | 31-12-2025 | SVD     | W/2526/1380 |        | 7,00,170.00                                        | 223                   | 1    |
| 5                                                                    | 31-12-2025 | SVY     | V/2526/2152 |        | 6,99,542.00                                        | 223                   | 1    |
|                                                                      |            |         |             |        | <b>Total: 88,036.00</b><br><b>JMT:21,00,000.00</b> |                       |      |
| <b>VISVARUPA EXPORTER 9443372680</b><br>No:238,M.G.ROAD, kARUR,KARUR |            |         |             |        |                                                    |                       |      |
| 1                                                                    | 30-07-2026 | DAT     | D/2627/0266 |        | 1,20,204.00                                        | 12                    | 0    |
|                                                                      |            |         |             |        | <b>Total: 0.00</b>                                 |                       |      |
| <b>Total Amount:</b>                                                 |            |         |             |        |                                                    | <b>4,39,15,604.00</b> |      |
| <b>JMT Total Amount:</b>                                             |            |         |             |        |                                                    | <b>1,55,05,648.00</b> |      |