Karur city line - 01-08-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
A K S TEX 8072225894 NO:26,MUTHU NAGAR, SENGUNTHAPURAM,,KARUR							
1	08-05-2026	SVY	V/2627/0335	BALASUBRAMANIAM M (MB)	43,470.00	120	1
2	08-05-2026	SVY	V/2627/0336	BALASUBRAMANIAM M (MB)	32,149.00	120	1
3	08-05-2026	SVY	V/2627/0337		19,830.00	120	1
4	08-05-2026	SVY	V/2627/0338	BALASUBRAMANIAM M (MB)	11,400.00	120	1
5	08-05-2026	SVY	V/2627/0339	BALASUBRAMANIAM M (MB)	45,757.00	120	1
6	08-05-2026	SVY	V/2627/0340	BALASUBRAMANIAM M (MB)	2,56,284.00	120	1
7	11-05-2026	SVD	W/2627/0378	BALASUBRAMANIAM M (MB)	16,370.00	117	1
8	11-05-2026	SVD	W/2627/0379	BALASUBRAMANIAM M (MB)	24,864.00	117	1
					Total: 4,50,124.00		
AABAN EXPORTS 9789773139 No:43, SENGUNTHAPURAM, 3rd CROSS,,KARUR							
1	04-07-2026	SVY	V/2627/0912		61,425.00	63	1
2	04-07-2026	DAT	D/2627/0163	MURUGESAN K (KMR)	94,406.00	63	1
3	23-07-2026	DAT	D/2627/0261	MURUGESAN K (KMR)	11,907.00	44	0
					Total: 1,55,831.00		
AALAM YARNS India 995244277 22/1,VIVEKANANDA NAGAR 1ST CROSS, SENGUNTHAPURAM 9TH CROSS, KARUR-639002,KVB LNS BRANCH							
1	09-01-2025	DAT	D/0463		46,368.00	604	1
2	09-01-2025	DAT	D/0473		11,424.00	604	1
3	09-01-2025	DAT	D/0472		8,736.00	604	1
4	09-01-2025	DAT	D/0471		5,040.00	604	1
5	09-01-2025	DAT	D/0470		17,472.00	604	1
6	09-01-2025	DAT	D/0469		30,912.00	604	1
7	09-01-2025	DAT	D/0468		47,040.00	604	1
8	09-01-2025	DAT	D/0467		18,816.00	604	1
9	09-01-2025	DAT	D/0466		30,240.00	604	1
10	09-01-2025	DAT	D/0465		47,040.00	604	1
11	09-01-2025	DAT	D/0464		30,240.00	604	1
12	20-01-2025	DAT	D/0571		32,256.00	593	1
13	20-01-2025	DAT	D/0572		9,408.00	593	1

Karur city line - 01-08-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
14	20-01-2025	DAT	D/0573		43,680.00	593	1
15	20-01-2025	DAT	D/0574		7,124.00	593	1
16	20-01-2025	DAT	D/0570		23,520.00	593	1
17	20-01-2025	DAT	D/0569		48,384.00	593	1
18	20-01-2025	DAT	D/0568		23,520.00	593	1
19	20-01-2025	DAT	D/0567		5,376.00	593	1
20	20-01-2025	DAT	D/0566		10,752.00	593	1
21	20-01-2025	DAT	D/0565		20,160.00	593	1
22	22-05-2025	SVY	V/2526/0333		2,01,600.00	471	1
					Total: 7,19,108.00		
AARANI IMPEX 9360114741 9047767871 NO:1,8th CROSS, SENGUNTHAPURAM,,KARUR							
1	22-07-2026	SVY	V/2627/0949		10,269.00	45	1
					Total: 10,269.00		
AASEERVAA FABRICS 04324-646494,94880-72353 9994551122 NO.8,PERIYAR NAGAR,,KARUR							
1	28-07-2026	SVY	V/2627/1006		2,53,827.00	39	0
					Total: 0.00		
ALCOR -A- FAB 043243236664 9600924567 # 33B, KAMARAJAPURAM EAST SENGUNTHAPURAM ,KARUR							
1	08-06-2026	SVY	V/2627/0654		4,64,940.00	89	1
2	12-06-2026	SVY	V/2627/0719	BOOPATHI P (BOP)	5,67,000.00	85	1
3	23-06-2026	SVY	V/2627/0815		2,94,840.00	74	1
					Total: 13,26,780.00		
ALCOT FABRICS 04324-240049,248664 9994494049 NO : 9/476, New Sakthi Nagar, Chinnandan Kovil Road,,Karur							
1	08-07-2026	SVD	W/2627/0590		12,537.00	59	1
					Total: 12,537.00		
AMARAVATHI TEXTILES 04324-230620,230808 9894634005 NO: 9 D / 5, RAMAKRISHNAPURAM,,KARUR							
1	27-07-2026	SVY	V/2627/0984		2,02,230.00	40	0
					Total: 0.00		
AMSA EXPORTS 04324-274722 9843155029 NO : 1A,2nd Cross, Ramakrishnapuram, Karur ,KARUR							
1	28-10-2023	SVY	V/2463	BOOPATHI P (BOP)	84,269.00	1043	1
2	28-10-2023	SVY	V/2464	BOOPATHI P (BOP)	40,572.00	1043	1
3	04-11-2023	SVY	V/2561	BOOPATHI P (BOP)	2,19,618.00	1036	1
4	02-09-2024	SVD	W/0564	BOOPATHI P (BOP)	45,675.00	733	1

Karur city line - 01-08-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
					Total: 3,90,134.00		
AMUTHAM FABRIC 04324-249805 9943033152 NO 89 B,KAMARAJAPURAM NORTH,,KARUR							
1	20-06-2026	SVY	V/2627/0800	BALASUBRAMANIAM M (MB)	1,20,330.00	77	1
2	10-07-2026	SVY	V/2627/0929		3,59,856.00	57	1
3	15-07-2026	SVD	W/2627/0656	BALASUBRAMANIAM M (MB)	5,39,784.00	52	1
4	24-07-2026	DAT	D/2627/0263	BALASUBRAMANIAM M (MB)	4,20,000.00	43	0
					Total: 10,19,970.00		
AMUTHAM YARNS 04324-234544 9843131044 157 F1, Mahathma Gandhi Salai South, Karur.,KARUR							
1	31-07-2026	SVY	V/2627/1039	RAVI K (KRAVI)	1,94,991.00	36	0
					Total: 0.00		
ANGELS-A-FABRICS 9994446167 1ST FLOOR 5 KAMARAJAPURAM NORTH SENGUNTHAPURAM PO,KARUR							
1	06-03-2026	SVY	V/2526/2958	BOOPATHI P (BOP)	1,06,313.00	183	1
2	02-07-2026	SVY	V/2627/0905	BOOPATHI P (BOP)	3,10,905.00	65	1
3	02-07-2026	SVD	W/2627/0571	BOOPATHI P (BOP)	66,528.00	65	1
4	08-07-2026	SVD	W/2627/0602	BOOPATHI P (BOP)	33,264.00	59	1
					Total: 5,17,010.00		
ANJALI EXPORTS 9443143038 341-A,MG ROAD, 1ST LEFT CUT, VAIYAPURI NAGAR,,KARUR							
1	05-04-2025	SVYF	R/2526/0004		74,792.00	518	1
					Total: 74,792.00		
ANJANEYA HOME COLLECTION 9786761627 28-A, RAM NAGAR KAMARAJAPURAM (WEST) SENGUNTHAPURAM Post,KARUR							
1	18-07-2026	DAT	D/2627/0247	MURUGESAN K (KMR)	22,680.00	49	1
2	25-07-2026	SVY	V/2627/0977	MURUGESAN K (KMR)	5,072.00	42	1
					Total: 27,752.00		
ANUROG FABRIC 04324 - 233347 9003964647 NO : 2C, BHARATHI NAGAR WEST, VAIYAPURI NAGAR,,KARUR							
1	10-07-2026	DAT	D/2627/0212	BALASUBRAMANIAM M (MB)	54,163.00	57	1
2	25-07-2026	SVD	W/2627/0725		55,566.00	42	0
					Total: 54,163.00		
ARULMURUGAN YARN STORES 9843237747 17,Sengunthapuram, 1st Cross,,Karur							

Karur city line - 01-08-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
1	10-11-2025	SVY	V/2526/1499		32,424.00	299	1
2	12-11-2025	SVY	V/2526/1534		10,700.00	297	1
3	19-11-2025	SVY	V/2526/1640		6,542.00	290	1
4	29-11-2025	SVD	W/2526/1277		16,049.00	280	1
5	29-11-2025	SVD	W/2526/1278		11,576.00	280	1
6	29-11-2025	SVD	W/2526/1279		8,495.00	280	1
7	10-01-2026	SVY	V/2526/2254		3,785.00	238	1
8	24-01-2026	SVD	W/2526/1493		4,053.00	224	1
9	24-01-2026	SVD	W/2526/1495		3,980.00	224	1
10	06-02-2026	SVD	W/2526/1532		2,348.00	211	1
11	09-03-2026	SVD	W/2526/1674		8,106.00	180	1
12	03-04-2026	SVY	V/2627/0035		23,625.00	155	1
13	03-04-2026	SVD	W/2627/0028		30,660.00	155	1
14	01-06-2026	SVY	V/2627/0562		12,705.00	96	1
15	23-07-2026	SVY	V/2627/0958		9,083.00	44	1
16	23-07-2026	DAT	D/2627/0260		8,495.00	44	1
17	23-07-2026	SVYF	R/2627/0119	SUBRAMANIAN K (RKS)	42,336.00	44	1
					Total: 2,34,962.00		
ARUNACHALA IMPEX 9626931555 24A/2, KAMARAJAPURAM EAST SENGUNTHAPURAM PO,KARUR							
1	20-07-2026	DAT	D/2627/0249	KARUPPANNAN N (NKA)	31,752.00	47	1
					Total: 31,752.00		
ASCENT TEXTILES 04324-236168 0 NO :157, Mahatma Gandhi Road, Bharathi Nager,,Karur							
1	27-06-2026	DAT	D/2627/0117	RAVI K (KRAVI)	95,936.00	70	1
					Total: 95,936.00		
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	155	1
2	01-07-2026	SVD	W/2627/0564	SUBRAMANIAN K (RKS)	61,425.00	66	1
3	01-07-2026	SVD	W/2627/0563	SUBRAMANIAN K (RKS)	34,587.00	66	1
4	08-07-2026	SVD	W/2627/0594		33,831.00	59	1
5	08-07-2026	SVD	W/2627/0595		44,037.00	59	1
6	08-07-2026	SVY	V/2627/0918		84,672.00	59	1
7	09-07-2026	DAT	D/2627/0200	SUBRAMANIAN K (RKS)	45,360.00	58	1
8	27-07-2026	SVYF	R/2627/0141		1,13,400.00	40	0
9	27-07-2026	SVY	V/2627/0987		58,464.00	40	0

Karur city line - 01-08-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
					Total: 3,72,708.00		
ASHOK YARN STORES 04324 -234990,233880 9159055880 80 FEET ROAD, SENGUNTHAPURAM,,KARUR							
1	24-06-2026	DAT	D/2627/0109		70,875.00	73	1
2	10-07-2026	SVD	W/2627/0620		2,09,790.00	57	1
					Total: 2,80,665.00		
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	73	1
2	24-06-2026	SVY	V/2627/0823		7,11,358.00	73	1
3	25-06-2026	SVY	V/2627/0843		6,06,816.00	72	1
4	25-06-2026	SVY	V/2627/0841	RAJA SP (SPR)	3,98,765.00	72	1
5	25-06-2026	SVY	V/2627/0840	RAJA SP (SPR)	2,38,762.00	72	1
6	25-06-2026	SVY	V/2627/0839	RAJA SP (SPR)	28,854.00	72	1
7	26-06-2026	SVY	V/2627/0852	RAJA SP (SPR)	3,12,077.00	71	1
8	27-06-2026	SVY	V/2627/0862		5,06,520.00	70	1
9	15-07-2026	SVY	V/2627/0936	RAJA SP (SPR)	4,18,446.00	52	1
10	16-07-2026	SVY	V/2627/0942	RAJA SP (SPR)	90,342.00	51	1
11	17-07-2026	SVY	V/2627/0943	RAJA SP (SPR)	2,09,223.00	50	1
12	24-07-2026	SVY	V/2627/0968	RAJA SP (SPR)	3,01,871.00	43	1
13	24-07-2026	SVY	V/2627/0967	RAJA SP (SPR)	38,953.00	43	1
14	24-07-2026	SVY	V/2627/0966	RAJA SP (SPR)	4,16,102.00	43	1
15	24-07-2026	SVY	V/2627/0965	RAJA SP (SPR)	1,90,714.00	43	1
16	24-07-2026	SVY	V/2627/0964	RAJA SP (SPR)	1,09,809.00	43	1
17	30-07-2026	SVY	V/2627/1013	RAJA SP (SPR)	3,01,871.00	37	1
18	30-07-2026	SVY	V/2627/1015	RAJA SP (SPR)	5,06,520.00	37	1
19	30-07-2026	SVY	V/2627/1016	RAJA SP (SPR)	2,77,402.00	37	1
20	30-07-2026	SVY	V/2627/1018	RAJA SP (SPR)	6,93,000.00	37	1
					Total: 78,43,197.00		
ATLANTIZ EXPORTS India 8098175224 9/D RAMAKRISHNAPURAM,KARUR-639001,KARUR							
1	22-05-2026	SVY	V/2627/0448	RAJA SP (SPR)	96,432.00	106	1
2	29-06-2026	SVY	V/2627/0889	RAJA SP (SPR)	37,611.00	68	1
3	20-07-2026	SVY	V/2627/0944		96,432.00	47	1
					Total: 2,30,475.00		

Karur city line - 01-08-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
B & B MERCHANDISING 9626999069 NO: 220,KAMARAJAPURAM (NORTH),,KARUR							
1	19-06-2026	SVY	V/2627/0788	BOOPATHI P (BOP)	87,998.00	78	1
2	30-07-2026	SVY	V/2627/1029	BOOPATHI P (BOP)	71,159.00	37	0
					Total: 87,998.00		
BALAS EXPORT 04324-233565,233575 0 NO:53,SRI BHARATHI NAGAR,,KARUR							
1	11-07-2026	DAT	D/2627/0220		88,074.00	56	1
2	11-07-2026	SVD	W/2627/0634		45,360.00	56	1
3	16-07-2026	SVD	W/2627/0659		20,832.00	51	1
4	20-07-2026	SVD	W/2627/0690		13,104.00	47	1
5	27-07-2026	SVY	V/2627/0986		12,789.00	40	0
6	31-07-2026	SVY	V/2627/1044		58,590.00	36	0
					Total: 1,67,370.00		
BH YARNS 9698666773 7200086486 NO:18,Valluvar Street ,Karur,Karur							
1	13-10-2025	SVD	W/2526/1135		17,514.00	327	1
2	13-10-2025	SVD	W/2526/1137		28,350.00	327	1
3	03-07-2026	DAT	D/2627/0145		12,600.00	64	1
4	20-07-2026	DAT	D/2627/0251	MUTHUKUMARESAN S	13,482.00	47	1
5	24-07-2026	SVYF	R/2627/0122		10,319.00	43	0
					Total: 71,946.00		
BHARANI TEXTILES 274939 9952233933 NO:17A,GANDHIPURAM, SENGUNTHAPURAM,,KARUR							
1	02-07-2026	SVD	W/2627/0573		1,24,740.00	65	1
					Total: 1,24,740.00		
BHARATH EXPORT 9994300033 No:136,Salem New Bypass Road East,Senguthapuram (Post) KARUR,KARUR							
1	02-11-2023	SVY	V/2487	BOOPATHI P (BOP)	10,075.00	1038	1
2	07-01-2025	DAT	D/0431	BOOPATHI P (BOP)	33,516.00	606	1
3	24-06-2026	SVY	V/2627/0828	BOOPATHI P (BOP)	3,323.00	73	1
					Total: 46,914.00		
CASTLE CREATIONS 9600929020 NO:149, M.G.Road, Bharathi Nagar North,,Karur							
1	29-06-2026	DAT	D/2627/0125	BALASUBRAMANIAM M (MB)	74,088.00	68	1
					Total: 74,088.00		
CHOLA IMPEX 8778178046 9/204/5, SAI NIVAS CHINNA ANDAN KOVIL ROAD RAASI NAGAR (NEAR SANKARA VIDYALAYA SCHOOL),KARUR							

Karur city line - 01-08-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
1	17-06-2025	SVY	V/2526/0570		94,382.00	445	1
2	24-06-2025	SVY	V/2526/0626		85,680.00	438	1
3	12-07-2025	SVD	W/2526/0472		1,77,660.00	420	1
4	04-08-2025	SVD	W/2526/0671		25,893.00	397	1
5	08-08-2025	SVD	W/2526/0711		1,24,362.00	393	1
					Total: 5,07,977.00		
COIMBATORE COTTON CONCEPTS AND DESIGNS (P) LTD 00 9789491917 2C,Ramakrishnapuram 1st Cross Road, Ramakrishnapuram IVth Street, Ramakrishnapuram, Karur ,KARUR							
1	17-06-2026	SVY	V/2627/0770	SUBRAMANI (SBM)	66,339.00	80	1
2	17-06-2026	SVY	V/2627/0769	SUBRAMANI (SBM)	31,500.00	80	1
3	23-06-2026	SVY	V/2627/0817		1,49,688.00	74	1
4	26-06-2026	SVY	V/2627/0849	MURUGESAN K (KMR)	1,51,049.00	71	1
5	10-07-2026	SVY	V/2627/0930	MURUGESAN K (KMR)	1,51,049.00	57	1
6	11-07-2026	SVD	W/2627/0627		1,17,432.00	56	1
7	11-07-2026	SVD	W/2627/0628		91,728.00	56	1
8	01-08-2026	SVY	V/2627/1049		2,49,795.00	35	1
					Total: 10,08,580.00		
COTONEX 04324-223157 9894023159 182/2C-1, Poornima Garden Vennaimalai, Karur.,KARUR							
1	05-07-2025	DAT	D/2526/0322		1,901.00	427	1
2	29-12-2025	SVD	W/2526/1371		3,44,139.00	250	1
3	29-12-2025	SVD	W/2526/1372		1,09,620.00	250	1
4	02-01-2026	SVD	W/2526/1388		54,810.00	246	1
5	02-01-2026	SVD	W/2526/1387		1,12,266.00	246	1
6	02-01-2026	SVD	W/2526/1386		1,09,620.00	246	1
7	07-03-2026	SVY	V/2526/2979		32,424.00	182	1
8	09-03-2026	SVY	V/2526/2992		47,628.00	180	1
9	13-04-2026	SVD	W/2627/0147		38,745.00	145	1
10	13-04-2026	SVD	W/2627/0146		19,732.00	145	1
11	13-04-2026	SVD	W/2627/0145		45,158.00	145	1
12	16-04-2026	SVY	V/2627/0164		39,463.00	142	1
13	18-04-2026	SVY	V/2627/0180		78,057.00	140	1
14	18-04-2026	SVY	V/2627/0181		19,950.00	140	1
15	18-04-2026	SVD	W/2627/0209		14,301.00	140	1
16	04-05-2026	SVY	V/2627/0300		19,950.00	124	1
17	09-05-2026	SVD	W/2627/0366		14,490.00	119	1

Karur city line - 01-08-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
18	14-05-2026	SVY	V/2627/0376		60,900.00	114	1
19	14-05-2026	SVD	W/2627/0410		93,240.00	114	1
20	22-05-2026	SVY	V/2627/0456		26,460.00	106	1
21	27-07-2026	SVD	W/2627/0728		1,99,301.00	40	0
22	28-07-2026	SVD	W/2627/0732		20,979.00	39	0
					Total: 12,82,854.00		
COTTON WEAVS 04324240512 9442237894 NO : 9/154/2, PARI NAGAR EXTN, CHINAANDANKOVIL ROAD,,KARUR							
1	18-07-2026	SVD	W/2627/0683	BOOPATHI P (BOP)	18,711.00	49	1
					Total: 18,711.00		
DEEPAN IMPEX 04324-239621,232621 9865966332 36,KAMARAJAPURAM,3ed CROSS,KARUR-639002,karur							
1	11-07-2026	SVD	W/2627/0629	MUTHUKUMARESAN S	1,32,930.00	56	1
					Total: 1,32,930.00		
DEV EXPORT 249149 0 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	57	1
2	16-07-2026	DAT	D/2627/0243	SUBRAMANIAN K (RKS)	30,996.00	51	1
					Total: 2,66,616.00		
DINESH AGENCY 274263 9944965363 NO:51/26, GANDHI PURAM, MIDDLE STREET, SENGUNTHAPURAM (PO),,KARUR							
1	24-07-2026	SVYF	R/2627/0124		12,163.00	43	0
2	24-07-2026	SVYF	R/2627/0125		12,566.00	43	0
					Total: 0.00		
ELITE HOMES 9944401037 NO : 19/1, Sengunthapuram 12th cross, Ramakrishnapuram-IV Street First Cross Karur-639001.,KARUR							
1	04-06-2026	SVYF	R/2627/0021	PATTABIRAMAN K (PAT)	3,50,406.00	93	1
2	13-06-2026	SVY	V/2627/0730	KARUPPANNAN N (NKA)	1,19,070.00	84	1
					Total: 4,69,476.00		
EVER GREEN EXPORT 9994450938 9994450938 NO:207,EZHIL NAGAR, KOVAI ROAD, ,KARUR							
1	13-07-2026	DAT	D/2627/0224	RAJA SP (SPR)	21,546.00	54	1
					Total: 21,546.00		
GALAXY EXPORTS 04324-249991 9843180647 NO : 2, RAMAKRISHNAPURAM,2nd Street,KARUR,KARUR							
1	20-07-2026	SVD	W/2627/0687		19,026.00	47	1
2	22-07-2026	SVY	V/2627/0953		37,932.00	45	1

Karur city line - 01-08-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
3	27-07-2026	SVY	V/2627/0980		37,548.00	40	1
4	27-07-2026	SVY	V/2627/0981		46,998.00	40	1
5	30-07-2026	SVY	V/2627/1017		44,730.00	37	1
					Total: 1,03,572.00		
GANGAA IMPEX 9894625765 18,Sengunthapuram,8th Cross,Karur ,Karur							
1	10-07-2026	SVD	W/2627/0613		2,49,984.00	57	1
					Total: 2,49,984.00		
GREEN HOME TEX 9944933966 NEW NO 25,50 FEET ROAD, RAMAKRISHNAPURAM,KARUR							
1	25-06-2026	SVY	V/2627/0837	RAVI K (KRAVI)	22,113.00	72	1
2	27-06-2026	SVD	W/2627/0548	RAVI K (KRAVI)	65,520.00	70	1
3	08-07-2026	SVD	W/2627/0591		10,660.00	59	1
4	22-07-2026	SVD	W/2627/0703	RAVI K (KRAVI)	1,13,337.00	45	1
5	22-07-2026	SVD	W/2627/0704	RAVI K (KRAVI)	21,206.00	45	1
6	23-07-2026	SVYF	R/2627/0120	RAVI K (KRAVI)	63,504.00	44	1
7	27-07-2026	SVY	V/2627/0983		32,382.00	40	0
8	28-07-2026	SVD	W/2627/0731		1,27,235.00	39	0
9	30-07-2026	SVY	V/2627/1021	RAVI K (KRAVI)	10,584.00	37	0
					Total: 2,96,340.00		
GURU YARNS 04324-233665 0 No:43,50 Feet Road,Ramakrishnapuram,KARUR ,KARUR							
1	08-07-2026	SVY	V/2627/0917		12,348.00	59	1
					Total: 12,348.00		
HAND TEX INDIA 04324237745 9843237745 NO:7-A,BHARATHI NAGAR, PREM MAHAL EAST GATE ROAD,,KARUR							
1	01-07-2026	SVYF	R/2627/0081	HEMA (HE)	10,773.00	66	1
					Total: 10,773.00		
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	59	1
2	17-07-2026	SVD	W/2627/0670	KARUPPANNAN N (NKA)	1,89,630.00	50	1
3	20-07-2026	SVD	W/2627/0688	KARUPPANNAN N (NKA)	1,21,905.00	47	1
					Total: 4,96,755.00		
HIMEX INTERNATIONAL 00 9944950699 No.1/528-1, S.P. Nagar South Andankoil East,Karur							

Karur city line - 01-08-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
1	23-07-2026	DAT	D/2627/0262	BALASUBRAMANIAM M (MB)	21,168.00	44	0
2	28-07-2026	DAT	D/2627/0265	BALASUBRAMANIAM M (MB)	42,336.00	39	0
					Total: 0.00		
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	63	1
2	11-07-2026	DAT	D/2627/0219	KARUPPANNAN N (NKA)	39,312.00	56	1
3	15-07-2026	DAT	D/2627/0239	KARUPPANNAN N (NKA)	21,714.00	52	1
					Total: 2,33,835.00		
IMAGE STYLES 04324649378 9843217878 No:23-D, Vivekananda Nagar, Sengunthapuram, 11th Cross,,Karur							
1	07-03-2026	SVD	W/2526/1668		98,246.00	182	1
2	09-03-2026	SVD	W/2526/1682		30,000.00	180	1
3	18-07-2026	DAT	D/2627/0246	BOOPATHI P (BOP)	2,77,918.00	49	1
4	23-07-2026	SVY	V/2627/0957	BOOPATHI P (BOP)	24,167.00	44	1
					Total: 4,30,331.00		
INDIANA IMPEX 9443134382 19/1,Raam Nagar, Kamarajapuram West. KARUR,Karur							
1	29-07-2024	SVD	W/0114	KARUPPANNAN N (NKA)	84,483.00	768	1
					Total: 84,483.00		
JAISAKTHI - A- TRADERS 0 21A,SENGUNTHAPURAM, 13TH CROSS,,KARUR							
1	22-07-2023	SVY	V/1207		2,90,594.00	1141	1
					Total: 0.00		
JOY FABS 9843530429 NO:5/5,Ramakrishnapuram (North),,Karur							
1	10-04-2026	SVY	V/2627/0101		3,47,760.00	148	1
2	27-06-2026	SVD	W/2627/0547	SELVAM T (TS)	1,05,840.00	70	1
3	13-07-2026	DAT	D/2627/0227		1,44,144.00	54	1
4	16-07-2026	SVD	W/2627/0658	SELVAM T (TS)	1,66,320.00	51	1
5	25-07-2026	SVY	V/2627/0973	SELVAM T (TS)	33,264.00	42	1
					Total: 7,97,328.00		
KALAIVANI FABRICS 236841 12345 NO:43,SENGUNTHAPURAM, 3 RD CROSS,,KARUR							
1	25-06-2026	SVY	V/2627/0836	RAJA SP (SPR)	3,85,497.00	72	1
2	02-07-2026	DAT	D/2627/0143	RAJA SP (SPR)	3,32,325.00	65	1

Karur city line - 01-08-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
3	02-07-2026	DAT	D/2627/0140	RAJA SP (SPR)	2,26,867.00	65	1
4	03-07-2026	SVD	W/2627/0581	RAJA SP (SPR)	2,79,153.00	64	1
5	04-07-2026	DAT	D/2627/0158	RAJA SP (SPR)	1,46,790.00	63	1
6	04-07-2026	DAT	D/2627/0159	RAJA SP (SPR)	90,720.00	63	1
7	06-07-2026	DAT	D/2627/0179	RAJA SP (SPR)	11,340.00	61	1
8	06-07-2026	DAT	D/2627/0180	RAJA SP (SPR)	29,358.00	61	1
9	08-07-2026	SVD	W/2627/0599		11,466.00	59	1
10	08-07-2026	SVD	W/2627/0600		18,711.00	59	1
11	27-07-2026	SVYF	R/2627/0139		3,52,107.00	40	0
					Total: 15,32,227.00		
KITES CREATIONS 9994239395 NO:149A1/1,Mahadhma Gandhi Salai South, KARUR,Karur							
1	11-06-2026	SVYF	R/2627/0040	THANGARAJ K P (PTR)	77,490.00	86	1
					Total: 77,490.00		
KOTEX CRAFT 995242 91/A, 4th Cross, Vaiyapuri Nagar,KARUR							
1	12-11-2024	DAT	D/0221		43,490.00	662	1
					Total: 43,490.00		
KRISHNA TEXTILE 04324 - 233999 9443154474 NO-6, VIVEKANANDA NAGAR, SENGUNTHAPURAM, 11 TH CROSS,,KARUR							
1	19-09-2023	SVD	W/0539	KULANTHAIVELU D (DKV)	40,572.00	1082	1
					Total: 40,572.00		
KUBERA EXPORT 0 No:10C, Ramakrishnapuram West,,Karur							
1	26-05-2023	SVY	V/0751	BALASUBRAMANIAM M (MB)	51,652.00	1198	1
2	03-06-2023	SVY	V/0801	BALASUBRAMANIAM M (MB)	1,49,877.00	1190	1
3	22-06-2023	SVD	W/0155	BALASUBRAMANIAM M (MB)	1,14,660.00	1171	1
4	22-06-2023	SVD	W/0154	BALASUBRAMANIAM M (MB)	1,14,660.00	1171	1
5	22-06-2023	SVD	W/0156	BALASUBRAMANIAM M (MB)	40,572.00	1171	1
6	22-06-2023	SVD	W/0153	BALASUBRAMANIAM M (MB)	81,144.00	1171	1
7	18-07-2023	SVY	V/1161	BALASUBRAMANIAM M (MB)	74,529.00	1145	1
8	18-07-2023	SVD	W/0302	BALASUBRAMANIAM M (MB)	1,12,455.00	1145	1

Karur city line - 01-08-2026							
S. No	**Date**	**Compan y**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
9	07-09-2023	SVY	V/1775	BALASUBRAMANIAM M (MB)	37,884.00	1094	1
					Total: 7,77,433.00		
M L EXPORTS 04324-230239,322577 9944111888 No.7-A, 1st Cross Ramakrishnapuram,Karur							
1	30-07-2026	SVY	V/2627/1030	BOOPATHI P (BOP)	36,897.00	37	0
2	30-07-2026	SVY	V/2627/1031	BOOPATHI P (BOP)	15,440.00	37	0
					Total: 0.00		
M SUN IMPEX LLP 9843240552 9994796699 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	105	1
2	28-05-2026	SVD	W/2627/0498	MUTHUKUMARESAN S	38,304.00	100	1
3	28-05-2026	SVY	V/2627/0495	MUTHUKUMARESAN S	1,31,317.00	100	1
4	06-06-2026	SVY	V/2627/0636	MUTHUKUMARESAN S	76,999.00	91	1
5	06-06-2026	SVY	V/2627/0645	MUTHUKUMARESAN S	51,408.00	91	1
6	20-06-2026	SVY	V/2627/0797	MUTHUKUMARESAN S	61,992.00	77	1
7	22-07-2026	SVYF	R/2627/0111	MUTHUKUMARESAN S	20,752.00	45	1
8	23-07-2026	DAT	D/2627/0259	MUTHUKUMARESAN S	50,400.00	44	1
9	30-07-2026	SVY	V/2627/1022	MUTHUKUMARESAN S	20,752.00	37	0
					Total: 4,74,037.00		
M-SUN IMPEX 04324-249225 0 NO:49 & 51,PERIYAR NAGAR,KVB NAGAR MAIN ROAD,,KARUR							
1	18-07-2026	DAT	D/2627/0245	MUTHUKUMARESAN S	50,400.00	49	1
					Total: 50,400.00		
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	165	1
2	11-04-2026	SVD	W/2627/0126		1,02,547.00	147	1
3	11-04-2026	SVD	W/2627/0128		49,329.00	147	1
4	18-04-2026	SVY	V/2627/0184		41,051.00	140	1
5	22-04-2026	SVD	W/2627/0236		56,700.00	136	1
6	29-04-2026	SVY	V/2627/0264		68,040.00	129	1
					Total: 4,96,612.00		
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	151	1
2	08-04-2026	SVY	V/2627/0074		2,04,435.00	150	1

Karur city line - 01-08-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
3	04-06-2026	SVY	V/2627/0603		19,940.00	93	1
4	04-06-2026	SVY	V/2627/0604		16,800.00	93	1
5	05-06-2026	SVYF	R/2627/0029		19,530.00	92	1
6	05-06-2026	SVYF	R/2627/0030		17,955.00	92	1
7	13-06-2026	SVY	V/2627/0734		37,448.00	84	1
					Total: 3,56,008.00		
METRO FABRICS 04324-230354,230735 994225665 44&46, 50 TY FEET ROAD, RAMAKRISHNAPURAM, NORTH,,KARUR							
1	08-06-2026	SVY	V/2627/0653	MURUGESAN K (KMR)	1,90,512.00	89	1
2	09-06-2026	SVY	V/2627/0666	MURUGESAN K (KMR)	3,69,117.00	88	1
3	19-06-2026	SVY	V/2627/0790	MURUGESAN K (KMR)	32,130.00	78	1
4	22-06-2026	SVYF	R/2627/0064	MURUGESAN K (KMR)	2,85,768.00	75	1
5	07-07-2026	DAT	D/2627/0193	MURUGESAN K (KMR)	25,200.00	60	1
					Total: 9,02,727.00		
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	73	1
2	09-07-2026	SVYF	R/2627/0093	KARUPPANNAN N (NKA)	23,016.00	58	1
3	10-07-2026	DAT	D/2627/0213	KARUPPANNAN N (NKA)	15,141.00	57	1
					Total: 55,671.00		
MURALDE FASHION 9585545565 NO:2/347 VASANTHAM NAGAR,REDDIPALAYAM KARUR - 639002,KARUR							
1	10-07-2026	SVD	W/2627/0619		14,114.00	57	1
					Total: 14,114.00		
N.N.M.&COMPANY 04324-230247,230447 9843036647 NO:9/D,Ramakrishnapuram East,,Karur							
1	14-04-2026	SVY	V/2627/0134		11,89,440.00	144	1
2	21-04-2026	SVD	W/2627/0224		5,34,240.00	137	1
3	24-04-2026	SVY	V/2627/0229		2,36,250.00	134	1
4	20-05-2026	SVY	V/2627/0426		2,67,750.00	108	1
					Total: 5,34,240.00		
NACHI TEXTILE EXPORT PRIVATE LIMITED 9655855444 NO. 46, RAMAKRISHNAPURAM, FIRTY FEET ROAD, KARUR.,Karur							
1	12-03-2026	SVD	W/2526/1709		2,08,289.00	177	1
					Total: 0.00		
NARMATHA COTTON FABS 0 NO:6-A,THIRU NAGAR, I st CROSS, KAMARAJAPURAM,,KARUR							

Karur city line - 01-08-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
1	26-06-2026	SVY	V/2627/0845	MURUGESAN K (KMR)	1,70,352.00	71	1
					Total: 1,70,352.00		
OASIS HOMETEX P LTD 0 9942906789 NO:16/A,RAMANUJAM NAGAR,SOUTH, ANNA NAGAR,,KARUR							
1	11-05-2026	SVY	V/2627/0350	SAATHAIYAN M (MS)	1,73,587.00	117	1
2	09-06-2026	SVY	V/2627/0675	SAATHAIYAN M (MS)	1,10,775.00	88	1
3	20-06-2026	SVY	V/2627/0794	SAATHAIYAN M (MS)	49,140.00	77	1
4	06-07-2026	DAT	D/2627/0181	SAATHAIYAN M (MS)	43,260.00	61	1
5	07-07-2026	DAT	D/2627/0194	SAATHAIYAN M (MS)	64,890.00	60	1
6	17-07-2026	SVD	W/2627/0672	SAATHAIYAN M (MS)	64,890.00	50	1
					Total: 5,06,542.00		
P.A.P. EXPORTS 233007 9585515844 NO:5,North Pradhakshnam Road,,KARUR							
1	20-06-2026	SVYF	R/2627/0061	MUTHUKUMARESAN S	1,06,722.00	77	1
2	13-07-2026	DAT	D/2627/0222	MUTHUKUMARESAN S	47,124.00	54	0
3	13-07-2026	SVD	W/2627/0639	MUTHUKUMARESAN S	1,68,399.00	54	1
					Total: 2,75,121.00		
P.V.R.TEX 04324 - 238614, 239613 9585539613 No :72,Kamarajapuram North,,KARUR							
1	01-07-2026	SVD	W/2627/0561	KARUPPANNAN N (NKA)	21,322.00	66	1
					Total: 21,322.00		
PEE AAA IMPEX 04324-249337,249336 9944554690 NO:184-B.COVAI ROAD, TANSI BACK SIDE,,KARUR							
1	10-06-2026	SVY	V/2627/0686		46,305.00	87	1
2	18-06-2026	SVY	V/2627/0775		1,21,842.00	79	1
3	18-06-2026	SVY	V/2627/0776		1,66,925.00	79	1
4	18-06-2026	SVY	V/2627/0777		64,298.00	79	1
5	01-07-2026	DAT	D/2627/0135		2,90,573.00	66	1
6	08-07-2026	SVD	W/2627/0593		63,000.00	59	1
7	08-07-2026	SVD	W/2627/0592		1,21,968.00	59	1
8	16-07-2026	DAT	D/2627/0244		1,08,150.00	51	1
9	20-07-2026	DAT	D/2627/0250		1,38,600.00	47	1
10	27-07-2026	SVD	W/2627/0727		65,394.00	40	0
11	27-07-2026	SVYF	R/2627/0138		1,45,265.00	40	0
12	28-07-2026	SVYF	R/2627/0143		41,504.00	39	0
13	28-07-2026	SVYF	R/2627/0144		51,881.00	39	0

Karur city line - 01-08-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					Total: 11,21,661.00		
PONNI FAB 9994977135 KISHORE GARDEN NH-7,SALEM MAIN ROAD SEMMADAI, MANMANGALAM,,KARUR							
1	06-07-2026	DAT	D/2627/0173		72,954.00	61	1
2	21-07-2026	SVD	W/2627/0698		84,231.00	46	1
3	23-07-2026	SVYF	R/2627/0118		35,280.00	44	1
4	24-07-2026	SVD	W/2627/0717		60,165.00	43	1
5	24-07-2026	SVY	V/2627/0969		7,22,358.00	43	1
6	25-07-2026	SVYF	R/2627/0131		4,31,600.00	42	1
7	27-07-2026	SVY	V/2627/0992		29,484.00	40	0
8	27-07-2026	SVY	V/2627/0993		1,91,646.00	40	0
9	27-07-2026	SVY	V/2627/0994		3,24,324.00	40	0
10	28-07-2026	SVY	V/2627/1005		2,55,780.00	39	0
					Total: 14,06,588.00		
PREM TEXTILES INTERNATIONAL 04324-231986,232232 0 NO:32,RAMAKRISHNAPURAM, (EAST),,KARUR							
1	24-06-2026	SVY	V/2627/0822		2,756.00	73	1
2	26-06-2026	SVY	V/2627/0850		212.00	71	1
3	02-07-2026	SVD	W/2627/0575		44,310.00	65	1
4	23-07-2026	SVY	V/2627/0962		18,522.00	44	0
5	24-07-2026	SVD	W/2627/0718		50,904.00	43	1
					Total: 98,182.00		
RAKHAVA IMPEX 04324-232694,235694 9843032694 17/1,Ramakrishna Puram East, Karur,KARUR							
1	01-07-2026	SVY	V/2627/0903		33,831.00	66	1
2	08-07-2026	SVY	V/2627/0921		55,440.00	59	1
3	22-07-2026	SVYF	R/2627/0113		57,834.00	45	1
4	22-07-2026	SVY	V/2627/0952		49,896.00	45	1
					Total: 1,97,001.00		
RAMYAA A YARN TRADERS 9443259654 57-B RAMAKRISHNA PURAM (WEST), ANGAM BUILDING ,KARUR							
1	27-05-2023	SVY	V/0772	OM MURUGAN	3,951.00	1197	1
2	28-07-2023	SVY	V/1271	OM MURUGAN	35,154.00	1135	1
3	28-07-2023	SVY	V/1272		33,390.00	1135	1
4	28-07-2023	SVY	V/1269	OM MURUGAN	11,550.00	1135	1
5	12-07-2024	SVY	V/1144	OM MURUGAN	29,400.00	785	1

Karur city line - 01-08-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
6	12-07-2024	SVY	V/1143	OM MURUGAN	14,952.00	785	1
7	12-07-2024	SVY	V/1142	OM MURUGAN	15,540.00	785	1
8	12-07-2024	SVY	V/1141	OM MURUGAN	14,742.00	785	1
					Total: 1,58,679.00		
RAS HOME TEX 9865966332 NO:15/1,Vivekananda Nagar,Sengunthapuram, 12th Cross,,Karur							
1	04-07-2026	DAT	D/2627/0156	MUTHUKUMARESAN S	69,930.00	63	1
					Total: 69,930.00		
RASA EXPORTS 7373731686 308-0A1 MAHATMA GANDHI SALAI NORTH SENGUNTHAPURAM POST ,KARUR							
1	14-07-2026	DAT	D/2627/0234	BOOPATHI P (BOP)	29,165.00	53	1
2	15-07-2026	SVD	W/2627/0654	BOOPATHI P (BOP)	17,707.00	52	1
					Total: 46,872.00		
RAYA EXPORTERS 9442233667 No.41, Kamarajapuram (West) Sengunthapuram P.O,KARUR							
1	21-08-2024	SVD	W/0407		56,700.00	745	1
					Total: 56,700.00		
REAL IMPEX 04324-232539 9786699537 NO:6,THIRU NAGAR I ST CROSS, KAMARAJAPURAM NORTH,,KARUR							
1	28-03-2026	SVY	V/2526/3239	SAATHAIYAN M (MS)	2,37,636.00	161	1
2	02-04-2026	SVD	W/2627/0015	SAATHAIYAN M (MS)	37,422.00	156	1
3	02-04-2026	SVY	V/2627/0014	SAATHAIYAN M (MS)	41,719.00	156	1
4	02-04-2026	SVY	V/2627/0015	SAATHAIYAN M (MS)	81,497.00	156	1
5	02-04-2026	DAT	D/2627/0009	SAATHAIYAN M (MS)	16,863.00	156	1
6	03-04-2026	SVY	V/2627/0018	SAATHAIYAN M (MS)	10,731.00	155	1
7	09-04-2026	SVYF	R/2627/0006	SAATHAIYAN M (MS)	32,918.00	149	1
8	09-04-2026	SVD	W/2627/0098	SAATHAIYAN M (MS)	64,386.00	149	1
9	10-04-2026	SVD	W/2627/0113	SAATHAIYAN M (MS)	10,206.00	148	1
10	24-04-2026	SVD	W/2627/0239	SAATHAIYAN M (MS)	51,660.00	134	1
11	07-05-2026	SVD	W/2627/0351		13,188.00	121	1
12	08-06-2026	SVY	V/2627/0660	SAATHAIYAN M (MS)	31,913.00	89	1
13	22-06-2026	SVY	V/2627/0807	SAATHAIYAN M (MS)	1,13,400.00	75	1
					Total: 7,43,539.00		
RUDRA EXPORTS 8144230803 No. 310/101, Mahathma Gandhi Salai North, Sengunthapuram ,KARUR							
1	28-07-2026	SVYF	R/2627/0142	BOOPATHI P (BOP)	21,168.00	39	0
					Total: 0.00		

Karur city line - 01-08-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
S.K.T.YARNS&CO 04324231573, 95666-69575 9677731573 NO:25,SENGUNTHAPURAM 2ND CROSS 1st LINE,,KARUR							
1	23-06-2026	SVD	W/2627/0536		85,596.00	74	1
2	16-07-2026	SVD	W/2627/0662	SUBRAMANI (SBM)	29,610.00	51	1
3	16-07-2026	SVYF	R/2627/0101	SUBRAMANI (SBM)	37,296.00	51	1
4	16-07-2026	SVD	W/2627/0660	SUBRAMANI (SBM)	83,328.00	51	1
5	20-07-2026	DAT	D/2627/0248	SUBRAMANI (SBM)	86,856.00	47	1
6	20-07-2026	SVD	W/2627/0689		34,944.00	47	1
7	28-07-2026	SVY	V/2627/1001		81,144.00	39	0
8	28-07-2026	SVY	V/2627/1002		49,560.00	39	0
9	30-07-2026	SVY	V/2627/1019		82,291.00	37	0
					Total: 3,57,630.00		
S.K.TEXTILES 04324231271 0 NO:27,80ty FEET ROAD, SENGUNTHAPURAM,,KARUR							
1	27-07-2026	SVD	W/2627/0726	CHELLAMUTHU (KSL)	3,28,104.00	40	0
					Total: 0.00		
SAHAA FABS 9047517090 179,Vaiyapuri Nagar, 2nd Cross,KARUR							
1	20-07-2026	SVD	W/2627/0691		21,235.00	47	1
2	20-07-2026	SVD	W/2627/0692		14,616.00	47	1
3	25-07-2026	SVD	W/2627/0724		20,832.00	42	0
4	27-07-2026	SVD	W/2627/0729		1,87,488.00	40	0
					Total: 35,851.00		
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	47	1
2	24-07-2026	SVYF	R/2627/0127	RAVI K (KRAVI)	23,923.00	43	1
					Total: 85,075.00		
SAIRAM FABRICS 9442597620 24/1,Periyar Nagar (East) ,Karur							
1	30-07-2026	SVY	V/2627/1033	SAATHAIYAN M (MS)	81,144.00	37	0
					Total: 0.00		
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	73	1
2	22-07-2026	SVYF	R/2627/0112	BALASUBRAMANIAM M (MB)	38,215.00	45	1
3	24-07-2026	SVY	V/2627/0971	BALASUBRAMANIAM M (MB)	28,400.00	43	1

Karur city line - 01-08-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					Total: 1,09,413.00		
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	37	1
					Total: 69,300.00		
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	73	1
					Total: 1,91,617.00		
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	59	1
					Total: 43,428.00		
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	79	1
2	20-06-2026	SVY	V/2627/0796	SUBRAMANIAN K (RKS)	66,843.00	77	1
					Total: 75,755.00		
SHIBA FABRICS 04324-238745 9843532268 No. 109, M.G. ROAD, VAIYAPURI NAGAR, KARUR ,KARUR							
1	23-05-2026	SVY	V/2627/0464	MURUGESAN K (KMR)	28,224.00	105	1
					Total: 28,224.00		
SHREE RR EXPORT 9443716331 57/1D RATHINAM SALAI,KARUR ,KARUR							
1	18-06-2026	SVY	V/2627/0781	CHELLAMUTHU (KSL)	1,33,686.00	79	1
					Total: 1,33,686.00		
SHRI MURUGAVEL TEXTILES 9842212722 #27 (Old), 2 (New), Gandhipuram West Street, KARUR ,KARUR							
1	12-08-2024	DAT	D/0073		29,825.00	754	1
					Total: 29,825.00		
SHRI PRANAV TEXTILE CREATIONS PRIVATE LIMITED 274009 9894997009 44,RAMAKRISHNAPURAM EAST ,KARUR							
1	20-12-2024	SVY	V/1960		48,597.00	624	1
2	04-01-2025	DAT	D/0411		35,681.00	609	1
3	13-01-2025	DAT	D/0531		1,93,503.00	600	1
4	13-01-2025	DAT	D/0530		97,639.00	600	1
5	17-01-2025	SVY	V/2094		17,315.00	596	1
6	17-01-2025	DAT	D/0548		1,27,696.00	596	1

Karur city line - 01-08-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
7	29-01-2025	SVY	V/2111		52,461.00	584	1
8	29-01-2025	DAT	D/0701		2,33,400.00	584	1
9	07-02-2025	DAT	D/0785		4,201.00	575	1
10	12-02-2025	SVY	V/2123		2,919.00	570	1
11	23-04-2025	SVY	V/2526/0199		2,60,890.00	500	1
12	28-04-2025	SVY	V/2526/0244		1,86,703.00	495	1
13	05-05-2025	SVY	V/2526/0267		1,42,128.00	488	1
14	05-05-2025	SVY	V/2526/0266		1,77,660.00	488	1
15	05-05-2025	SVY	V/2526/0265		59,220.00	488	1
16	05-05-2025	SVY	V/2526/0264		83,731.00	488	1
17	05-05-2025	SVY	V/2526/0259		10,217.00	488	1
18	05-05-2025	SVY	V/2526/0258		8,374.00	488	1
19	05-05-2025	SVY	V/2526/0257		8,100.00	488	1
20	05-05-2025	SVY	V/2526/0256		21,462.00	488	1
21	05-05-2025	SVY	V/2526/0255		9,965.00	488	1
22	05-05-2025	SVY	V/2526/0253		1,43,539.00	488	1
23	04-06-2025	SVY	V/2526/0471		2,226.00	458	1
24	04-06-2025	SVY	V/2526/0470		2,48,519.00	458	1
25	25-08-2025	SVY	V/2526/0955		1,06,907.00	376	1
26	08-10-2025	SVY	V/2526/1131		3,25,244.00	332	1
27	08-10-2025	SVY	V/2526/1133		92,627.00	332	1
28	09-02-2026	SVY	V/2526/2558		2,80,711.00	208	1
					Total: 27,00,924.00		
SHUTTLE FAB 04324-274171 9443138355 NO: 8/42-C,PERIYAR NAGAR, SENGUNTHAPURAM (PO),,KARUR							
1	17-07-2026	SVD	W/2627/0674	THANGARAJ K P (PTR)	14,114.00	50	1
2	18-07-2026	SVD	W/2627/0678	THANGARAJ K P (PTR)	13,541.00	49	1
					Total: 27,655.00		
SREE ANGALAMMAN EXPORTS 04324-2341329,241439 9843256419 NO.5 GOWRIPURAM EXTN, 3RD CROSS, ANNA NAGAR,,KARUR							
1	16-07-2026	SVD	W/2627/0667	KALAIMANI K (KKM)	41,370.00	51	1
					Total: 41,370.00		
SREE BABA FABRICS 04324-240803,241429 7812345430 NO:633,ALLWIN NAGAR, KOVAI ROAD,,KARUR							
1	25-02-2026	SVY	V/2526/2821		16,10,700.00	192	1
2	25-02-2026	SVY	V/2526/2824		3,18,150.00	192	1
3	25-02-2026	SVY	V/2526/2822		27,88,800.00	192	1

Karur city line - 01-08-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
4	25-02-2026	SVY	V/2526/2823		3,37,050.00	192	1
5	27-02-2026	SVY	V/2526/2848		3,84,300.00	190	1
6	27-03-2026	SVY	V/2526/3215	MUTHUKUMARESAN S	22,579.00	162	1
7	07-07-2026	SVD	W/2627/0589	MUTHUKUMARESAN S	1,23,480.00	60	1
					Total: 1,46,059.00		
SRI ANGALAMMAN-A-EXPORTS 9790534705 NO:83-B,KAMARAJAPURAM (WEST),,KARUR							
1	03-07-2026	DAT	D/2627/0144	RAVI K (KRAVI)	45,360.00	64	1
2	06-07-2026	DAT	D/2627/0177	RAVI K (KRAVI)	86,310.00	61	1
					Total: 1,31,670.00		
SRI DHANAM YARNS 00 00 43,50 FEET ROAD,RAMAKRISHNAPURAM,KARUR,KARUR							
1	09-07-2026	SVYF	R/2627/0090		10,857.00	58	1
					Total: 10,857.00		
SRI JOTHI IMPEX 04324-238071 9994044644 NO : 2, Kamarajapuram 1st Cross,,Karur							
1	03-07-2026	DAT	D/2627/0147	KULANTHAIVELU D (DKV)	2,87,809.00	64	1
					Total: 2,87,809.00		
SRI KARPAGAM TEX 9842427558 NO:28/A,KAMARAJAPURAM (EAST),,KARUR							
1	25-07-2026	SVYF	R/2627/0134		1,13,513.00	42	0
					Total: 0.00		
SRI LAXMI EXPORT 241408,241508 9952414908 NO:648,ALLWIN NAGAR,,KARUR							
1	06-07-2026	DAT	D/2627/0178	BALASUBRAMANIAM M (MB)	34,020.00	61	1
					Total: 34,020.00		
SRI ULAVAN TEX 232036 9842926615 NO:196, Kamarajapuram, (North),,Karur							
1	25-06-2026	DAT	D/2627/0113	SIVANMALAI R (RSM)	23,352.00	72	1
2	25-06-2026	DAT	D/2627/0114	SIVANMALAI R (RSM)	14,847.00	72	1
					Total: 38,199.00		
SRI VENKATESWARA EXPORT 9843031908 NO:24,RAMAKRISHNA PURAM,,KARUR							
1	18-07-2026	SVD	W/2627/0684	BALASUBRAMANIAM M (MB)	1,04,580.00	49	1
					Total: 1,04,580.00		

Karur city line - 01-08-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
SRI VENUS FABRICS 0 No : 337/1,Ist cross, Vaiyapuri nagar,,Karur							
1	18-06-2026	SVY	V/2627/0783	SUBRAMANIAN K (RKS)	6,46,380.00	79	1
2	18-06-2026	SVY	V/2627/0785	SUBRAMANIAN K (RKS)	16,380.00	79	1
3	24-06-2026	SVY	V/2627/0821	SUBRAMANIAN K (RKS)	9,37,251.00	73	1
4	02-07-2026	SVY	V/2627/0906	SUBRAMANIAN K (RKS)	8,18,748.00	65	1
5	24-07-2026	DAT	D/2627/0264	SUBRAMANIAN K (RKS)	4,36,275.00	43	1
6	27-07-2026	SVY	V/2627/0988		64,638.00	40	0
7	27-07-2026	SVY	V/2627/0989		7,07,786.00	40	0
					Total: 28,55,034.00		
SRM TEX 9994008096 3/237/2, Gandhinagar 3rd Street, Arugampalayam Kadaparai,karur							
1	05-06-2026	SVY	V/2627/0633	SUBRAMANIAN K (RKS)	1,00,000.00	92	1
2	16-06-2026	SVYF	R/2627/0049	SUBRAMANIAN K (RKS)	77,112.00	81	1
3	16-06-2026	SVY	V/2627/0760	SUBRAMANIAN K (RKS)	25,578.00	81	1
4	13-07-2026	SVD	W/2627/0635	SUBRAMANIAN K (RKS)	1,48,050.00	54	0
					Total: 2,02,690.00		
SURUBIKA EXPORTS 04324-235088 0 NO:12-4(1),BHARATHI NAGAR,,KARUR							
1	21-04-2026	SVD	W/2627/0225	SUBRAMANIAN K (RKS)	19,845.00	137	1
					Total: 19,845.00		
SUVIN YARNS 9159055880 80 FEET ROAD, SENGUNTHAPURAM,KARUR							
1	27-03-2026	SVY	V/2526/3221		8,48,610.00	162	1
2	03-04-2026	SVY	V/2627/0032		9,69,570.00	155	1
3	13-04-2026	SVY	V/2627/0127		4,84,785.00	145	1
4	13-04-2026	SVY	V/2627/0128		2,15,460.00	145	1
5	15-04-2026	SVD	W/2627/0165		2,85,485.00	143	1
6	15-04-2026	SVY	V/2627/0142		4,63,239.00	143	1
7	18-04-2026	SVD	W/2627/0200		30,051.00	140	1
8	05-05-2026	SVY	V/2627/0306		6,78,586.00	123	1
9	19-05-2026	SVY	V/2627/0424		13,25,363.00	109	1
					Total: 0.00		
TEXOCRAFT FASHION 04324-232972 0 NO:33,50ty FEET SALAI, RAMAKRISHNAPURAM,,KARUR							
1	29-06-2026	SVD	W/2627/0552	BALASUBRAMANIAM M (MB)	1,04,895.00	68	1

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
Karur city line - 01-08-2026							
2	11-07-2026	SVD	W/2627/0632	BALASUBRAMANIAM M (MB)	58,716.00	56	1
3	11-07-2026	SVD	W/2627/0633	BALASUBRAMANIAM M (MB)	31,979.00	56	1
4	21-07-2026	SVD	W/2627/0699		20,752.00	46	0
					Total: 1,95,590.00		
TEXORB EXPORTS 9994630434 NO:32,Kamarajapuram, 3rd cross, Sengunthapuram (po),,Karur							
1	11-06-2026	SVY	V/2627/0699	RAVI K (KRAVI)	52,685.00	86	1
2	06-07-2026	DAT	D/2627/0171	RAVI K (KRAVI)	79,380.00	61	1
3	10-07-2026	DAT	D/2627/0206	RAVI K (KRAVI)	34,020.00	57	1
4	16-07-2026	SVY	V/2627/0941		1,92,465.00	51	1
5	22-07-2026	SVYF	R/2627/0110	RAVI K (KRAVI)	48,384.00	45	1
					Total: 2,14,469.00		
TEXTILE MERCHANDISING 9312823979 8072184818 No:11,Kamarajapuram 2nd Street (North),KARUR,KARUR							
1	29-06-2026	DAT	D/2627/0122	RAVI K (KRAVI)	18,386.00	68	1
					Total: 18,386.00		
THE SOFTLINE EXPORT 04324-230424 9944444765 No:26, 50ty Feet Road, Ramakrishnapuram,,Karur							
1	23-05-2026	SVY	2627/0527		41,530.00	105	0
2	24-07-2026	SVYF	R/2627/0126		12,172.00	43	0
3	25-07-2026	SVYF	R/2627/0132		10,143.00	42	0
4	25-07-2026	SVYF	R/2627/0133		7,434.00	42	0
5	28-07-2026	SVY	V/2627/1003		4,956.00	39	0
					Total: 0.00		
TRACON EXPORT SERVICES (P) LTD 04324-237657 0 NO:56,SWAMINATHAPURAM, 3 rd CROSS,,KARUR							
1	14-07-2026	SVY	V/2627/0932		30,958.00	53	1
					Total: 30,958.00		
V.S.K YARN TRADERS 04324-233252,231573 9677731573 NO:7-D,SENGUNTHAPURAM 2 nd CROSS 1ST LINE,,KARUR							
1	29-06-2026	SVY	V/2627/0885	SUBRAMANI (SBM)	2,321.00	68	1
					Total: 2,321.00		
V2 Fabrics 9944448889 01A- R.S.P Complex, Ramakrishnapuram West, Karur.,Karur							
1	19-06-2026	SVY	V/2627/0792	MUTHUKUMARESAN S	900.00	78	1
					Total: 900.00		

Karur city line - 01-08-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
VALET TEXTILE 9047031645 NO:9/241/3 Mahatma Nagar, Karur,KARUR							
1	11-04-2026	SVY	V/2627/0115		1,02,506.00	147	1
2	24-04-2026	SVD	W/2627/0244		43,749.00	134	1
3	24-04-2026	SVD	W/2627/0241		41,454.00	134	1
4	24-04-2026	SVY	V/2627/0220		1,59,075.00	134	1
5	25-04-2026	SVD	W/2627/0252		1,70,932.00	133	1
6	27-04-2026	SVY	V/2627/0246		2,91,107.00	131	1
7	28-04-2026	SVY	V/2627/0254		7,954.00	130	1
8	04-05-2026	SVY	V/2627/0298		6,21,600.00	124	1
9	06-05-2026	SVD	W/2627/0338		13,986.00	122	1
10	09-05-2026	SVD	W/2627/0367		1,65,480.00	119	1
11	11-05-2026	SVD	W/2627/0376		12,113.00	117	1
12	12-05-2026	SVY	V/2627/0362		11,340.00	116	1
13	16-05-2026	SVY	V/2627/0408		4,66,200.00	112	1
14	21-05-2026	SVY	V/2627/0437		67,226.00	107	1
15	21-05-2026	SVY	V/2627/0439		5,330.00	107	1
16	25-05-2026	SVY	V/2627/0486		2,06,850.00	103	1
17	29-05-2026	SVY	V/2627/0521		61,021.00	99	1
18	30-05-2026	SVY	V/2627/0543		39,302.00	98	1
19	03-06-2026	SVY	V/2627/0589		1,24,110.00	94	1
20	04-06-2026	SVY	V/2627/0601		6,21,600.00	93	1
21	05-06-2026	SVY	V/2627/0623		35,742.00	92	1
22	05-06-2026	SVY	V/2627/0624		24,822.00	92	1
23	06-06-2026	SVY	V/2627/0640		20,227.00	91	1
24	11-06-2026	SVY	V/2627/0700		2,06,850.00	86	1
25	18-06-2026	SVY	V/2627/0779		62,055.00	79	1
26	19-06-2026	SVY	V/2627/0786		1,55,400.00	78	1
27	22-06-2026	SVYF	R/2627/0063		3,30,960.00	75	1
28	23-06-2026	SVYF	R/2627/0067		23,310.00	74	1
29	23-06-2026	SVYF	R/2627/0068		7,240.00	74	1
30	24-06-2026	SVYF	R/2627/0072		82,740.00	73	1
31	27-06-2026	SVY	V/2627/0870		5,27,468.00	70	1
32	23-07-2026	SVY	V/2627/0959		20,286.00	44	1
33	24-07-2026	SVY	V/2627/0963		2,69,724.00	43	1
34	27-07-2026	SVY	V/2627/0995		64,050.00	40	1

Karur city line - 01-08-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
					Total: 50,63,809.00		
VEL TEXTILE 9994373646 5 , Bharathi Nagar , Sengunthapuram (Post) ,KARUR							
1	21-10-2022	SVD	W/0911	SIVANMALAI R (RSM)	8,432.00	1415	1
2	07-11-2022	SVD	W/0949	SIVANMALAI R (RSM)	1,69,785.00	1398	1
3	06-12-2022	SVY	V/1026	SIVANMALAI R (RSM)	82,068.00	1369	1
4	03-01-2023	SVY	V/1200		19,068.00	1341	1
					Total: 2,79,353.00		
VELA HOME FASHIONS 123 No.57, RAMAKRISHNAPURAM ,KARUR							
1	24-05-2023	DAT	D/0005		13,27,241.00	1200	1
					Total: 13,27,241.00		
VENNILA TEX EXPORTS 04324-274216,646216 9867876798 NO:14,Sengunthapuram, 1st Cross,,Karur							
1	14-05-2026	SVD	W/2627/0411		40,597.00	114	1
2	20-05-2026	SVD	W/2627/0473		1,53,888.00	108	1
3	21-05-2026	SVD	W/2627/0480		70,823.00	107	1
4	22-05-2026	SVD	W/2627/0487		75,012.00	106	1
5	02-06-2026	SVY	V/2627/0577		11,078.00	95	1
6	05-06-2026	SVD	W/2627/0508		93,366.00	92	1
7	05-06-2026	SVD	W/2627/0509		56,417.00	92	1
8	15-06-2026	SVYF	R/2627/0045		44,310.00	82	1
9	18-06-2026	SVYF	R/2627/0054		35,154.00	79	1
10	27-07-2026	SVY	V/2627/0982		18,354.00	40	0
11	31-07-2026	SVY	V/2627/1040		1,07,940.00	36	0
12	31-07-2026	SVY	V/2627/1041		9,104.00	36	0
					Total: 5,80,645.00		
VESHAKAA TRADERS 044324-230909,237555 9994395369 Cheran Nagar, Covai Road,,Karur							
1	21-04-2026	SVD	W/2627/0226	RAVI K (KRAVI)	38,598.00	137	1
2	02-07-2026	SVD	W/2627/0572		57,645.00	65	1
					Total: 96,243.00		
VISPA TEX 236377 0 10, THIRU NAGER MAIN ROAD, KAMARAJAPURAM,,KARUR							
1	12-08-2022	DAT	D/0109		52,025.00	1485	1
2	13-01-2023	SVY	V/1295		36,011.00	1331	1

Karur city line - 01-08-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
3	31-12-2025	SVYF	R/2526/0170		7,00,288.00	248	1
4	31-12-2025	SVD	W/2526/1380		7,00,170.00	248	1
5	31-12-2025	SVY	V/2526/2152		6,99,542.00	248	1
					Total: 88,036.00		
VISVARUPA EXPORTER 9443372680 No:238,M.G.ROAD, kARUR,KARUR							
1	30-07-2026	DAT	D/2627/0266		1,20,204.00	37	0
					Total: 0.00		
					Total Amount:	**4,67,31,637.00**	