

Karur city line - 24-09-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
SANTHAM EXPORTS 230962 123 9/821-11 RASI NAGAR ,CHINNANDAN KOVIL ROAD,KARUR-639001,KARUR							
1	04-09-2026	SVY	V/2627/1396		34,020.00	20	0
2	04-09-2026	SVYF	R/2627/0228		36,750.00	20	0
3	04-09-2026	SVD	W/2627/0902		23,436.00	20	0
4	23-09-2026	SVD	W/2627/1058		1,31,859.00	1	0
					Total: 0.00		
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		4,028.00	623	1
2	09-01-2025	DAT	D/0473		1,077.00	623	1
3	09-01-2025	DAT	D/0472		8,736.00	623	1
4	09-01-2025	DAT	D/0471		5,040.00	623	1
5	09-01-2025	DAT	D/0470		17,472.00	623	1
6	09-01-2025	DAT	D/0469		30,912.00	623	1
7	09-01-2025	DAT	D/0468		47,040.00	623	1
8	09-01-2025	DAT	D/0467		18,816.00	623	1
9	09-01-2025	DAT	D/0466		30,240.00	623	1
10	09-01-2025	DAT	D/0465		47,040.00	623	1
11	09-01-2025	DAT	D/0464		30,240.00	623	1
12	20-01-2025	DAT	D/0571		32,256.00	612	1
13	20-01-2025	DAT	D/0572		9,408.00	612	1
14	20-01-2025	DAT	D/0573		43,680.00	612	1
15	20-01-2025	DAT	D/0574		7,124.00	612	1
16	20-01-2025	DAT	D/0570		23,520.00	612	1
17	20-01-2025	DAT	D/0569		48,384.00	612	1
18	20-01-2025	DAT	D/0568		23,520.00	612	1
19	20-01-2025	DAT	D/0567		5,376.00	612	1
20	20-01-2025	DAT	D/0566		10,752.00	612	1
21	20-01-2025	DAT	D/0565		20,160.00	612	1
22	22-05-2025	SVY	V/2526/0333		2,01,600.00	490	1
					Total: 6,66,421.00		
AARRYA EXPORTS 04324-230756,230856 09994495956 NO:18,Palaniyappa Street, M.G.Tower, Sengunthapuram,,Karur							
1	17-09-2026	SVD	W/2627/0987		8,741.00	7	0
					Total: 0.00		
AASEERVAA FABRICS 04324-646494,94880-72353 9994551122 NO.8,PERIYAR NAGAR,,KARUR							
1	09-09-2026	DAT	D/2627/0459		94,374.00	15	0
2	09-09-2026	DAT	D/2627/0461		2,96,730.00	15	0

Karur city line - 24-09-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					Total: 0.00		
AATHMIK EXPORTS 9566551166 15A,KAMARAJAPURAM WEST-1,STREET,KARUR-639002,KARUR							
1	19-09-2026	SVD	W/2627/1017	SELVAM T (TS)	11,123.00	5	0
2	23-09-2026	SVD	W/2627/1068	SELVAM T (TS)	11,123.00	1	0
					Total: 0.00		
ABIYA-A-FABRIC 04324231523 9842431523 10#,1st cross Kamarajapuram west,,KARUR							
1	28-08-2026	DAT	D/2627/0401	SUBRAMANIAN K (RKS)	61,576.00	27	0
					Total: 0.00		
ACTIVE CRAFTS 04324-234643 9489150291 NO137/A/2 BHARATHI NAGAR WEST, M.G.Road,Karur,KARUR							
1	24-08-2026	SVD	W/2627/0841		1,06,596.00	31	0
2	26-08-2026	SVD	W/2627/0853		1,06,596.00	29	0
3	02-09-2026	SVD	W/2627/0893		2,36,880.00	22	0
4	23-09-2026	SVD	W/2627/1054		23,688.00	1	0
					Total: 0.00		
ALCOR -A- FAB 043243236664 9943674567 # 33B, KAMARAJAPURAM EAST SENGUNTHAPURAM ,KARUR							
1	29-08-2026	DAT	D/2627/0405	BOOPATHI P (BOP)	62,496.00	26	0
2	02-09-2026	SVY	V/2627/1372		41,664.00	22	0
3	15-09-2026	SVY	V/2627/1459		25,62,840.00	9	1
					Total: 25,62,840.00		
ALCOT FABRICS 04324-240049,248664 9994494049 NO : 9/476, New Sakthi Nagar, Chinnandan Kovil Road,,Karur							
1	07-09-2026	SVY	V/2627/1416		10,433.00	17	0
					Total: 0.00		
AMARAVATHI TEXTILES 04324-230620,230808 9894634005 NO: 9 D / 5, RAMAKRISHNAPURAM,,KARUR							
1	16-09-2026	SVYF	R/2627/0268		1,55,642.00	8	0
2	19-09-2026	SVYF	R/2627/0275		2,03,175.00	5	0
3	23-09-2026	DAT	D/2627/0499		2,98,620.00	1	0
					Total: 0.00		
AMBARA EXPORTS 04324-240758 9843336858 NO.203, EZHIL NAGAR, NEAR NTS PALACE, COVAI MAIN ROAD,KARUR							
1	17-08-2026	SVY	V/2627/1219	RAJA SP (SPR)	1,93,284.00	38	4
2	20-08-2026	DAT	D/2627/0302	RAJA SP (SPR)	1,93,284.00	35	1
					Total: 3,86,568.00		
AMIRTHA TEX 9578116576 41/8 A Vaiyapuri Nagar 2nd Cross, Senguthapuram (Po), Karur,Karur							
1	27-08-2026	SVYF	R/2627/0185	SUBRAMANIAN K (RKS)	83,328.00	28	0

Karur city line - 24-09-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
2	02-09-2026	SVYF	R/2627/0215	SUBRAMANIAN K (RKS)	62,496.00	22	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	1062	1
2	28-10-2023	SVY	V/2464	BOOPATHI P (BOP)	40,572.00	1062	1
3	04-11-2023	SVY	V/2561	BOOPATHI P (BOP)	2,19,618.00	1055	1
4	02-09-2024	SVD	W/0564	BOOPATHI P (BOP)	45,675.00	752	1
					Total: 3,90,134.00		
AMUTHAM FABRIC 04324-249805 9943033152 NO 89 B,KAMARAJAPURAM NORTH,,KARUR							
1	15-07-2026	SVD	W/2627/0656	BALASUBRAMANIAM M (MB)	5,39,784.00	71	1
2	24-07-2026	DAT	D/2627/0263	BALASUBRAMANIAM M (MB)	4,20,000.00	62	0
3	14-08-2026	SVD	W/2627/0773	BALASUBRAMANIAM M (MB)	20,370.00	41	0
4	22-08-2026	SVY	V/2627/1290	BALASUBRAMANIAM M (MB)	41,706.00	33	0
5	09-09-2026	SVYF	R/2627/0250		73,836.00	15	0
					Total: 5,39,784.00		
AMUTHAM YARNS 04324-234544 9843131044 157 F1, Mahathma Gandhi Salai South, Karur.,KARUR							
1	31-08-2026	SVYF	R/2627/0205	RAVI K (KRAVI)	1,87,488.00	24	0
					Total: 0.00		
ANBALAYA A FABRIC 04324-231335 9789382227 NO:18-A, 1st CROSS, SENGUNTHAPURAM,,KARUR							
1	22-09-2026	SVY	V/2627/1519	SELVAM T (TS)	77,396.00	2	0
					Total: 0.00		
ANGELS-A-FABRICS 9994446167 1ST FLOOR 5 KAMARAJAPURAM NORTH SENGUNTHAPURAM PO,KARUR							
1	07-09-2026	SVD	W/2627/0914	BOOPATHI P (BOP)	3,02,400.00	17	0
2	07-09-2026	SVY	V/2627/1410	BOOPATHI P (BOP)	1,59,667.00	17	0
3	08-09-2026	SVY	V/2627/1420		48,132.00	16	0
4	08-09-2026	SVD	W/2627/0926	BOOPATHI P (BOP)	45,360.00	16	0
					Total: 0.00		
ANJALI EXPORTS 9443143038 341-A,MG ROAD, 1ST LEFT CUT, VAIYAPURI NAGAR,,KARUR							
1	05-04-2025	SVYF	R/2526/0004		74,792.00	537	1
					Total: 74,792.00		
ANJANEYA HOME COLLECTION 9786761627 28-A, RAM NAGAR KAMARAJAPURAM (WEST) SENGUNTHAPURAM Post,KARUR							
1	20-08-2026	SVD	W/2627/0802		35,910.00	35	0

Karur city line - 24-09-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
2	20-08-2026	SVD	W/2627/0806		45,885.00	35	0
					Total: 0.00		

ARULMURUGAN YARN STORES 9843237747

17,Sengunthapuram, 1st Cross,,Karur

1	03-04-2026	SVD	W/2627/0028		30,660.00	174	1
2	23-07-2026	SVYF	R/2627/0119	SUBRAMANIAN K (RKS)	42,336.00	63	1
3	06-08-2026	SVY	V/2627/1099		41,664.00	49	4
4	19-08-2026	SVY	V/2627/1248		29,597.00	36	0
5	27-08-2026	DAT	D/2627/0381		41,664.00	28	0
6	28-08-2026	SVYF	R/2627/0190		49,329.00	27	0
7	28-08-2026	SVYF	R/2627/0189		9,639.00	27	0
8	28-08-2026	SVYF	R/2627/0188		16,065.00	27	0
9	29-08-2026	SVYF	R/2627/0196		11,616.00	26	0
10	29-08-2026	SVYF	R/2627/0197		16,989.00	26	0
11	29-08-2026	SVY	V/2627/1352		8,925.00	26	0
12	03-09-2026	SVY	V/2627/1377		11,718.00	21	0
13	07-09-2026	SVD	W/2627/0921		42,546.00	17	0
14	09-09-2026	SVYF	R/2627/0248		42,546.00	15	0
					Total: 1,14,660.00		

ASCENT TEXTILES 04324-236168 0

NO :157, Mahatma Gandhi Road, Bharathi Nager,,Karur

1	02-09-2026	SVD	W/2627/0894		1,08,297.00	22	0
2	21-09-2026	SVD	W/2627/1025	RAVIRAJA K (MK)	11,827.00	3	0
3	21-09-2026	SVD	W/2627/1026	RAVI K (KRAVI)	1,34,946.00	3	0
					Total: 0.00		

ASEKA EXPORTS 04324-249463 9159115169

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

1	19-08-2026	SVY	V/2627/1250		68,664.00	36	0
2	19-08-2026	SVY	V/2627/1256		19,618.00	36	0
3	20-08-2026	SVD	W/2627/0804		32,319.00	35	0
4	26-08-2026	SVY	V/2627/1317		1,17,709.00	29	0
5	29-08-2026	SVY	V/2627/1354	SUBRAMANIAN K (RKS)	41,664.00	26	0
6	05-09-2026	SVY	V/2627/1407		1,07,900.00	19	0
					Total: 0.00		

ATLANTIC FABRICS 04324-227784,227884 8596748978

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

1	25-06-2026	SVY	V/2627/0839	RAJA SP (SPR)	28,854.00	91	1
2	15-07-2026	SVY	V/2627/0936	RAJA SP (SPR)	4,18,446.00	71	1
3	16-07-2026	SVY	V/2627/0942	RAJA SP (SPR)	90,342.00	70	1
4	17-07-2026	SVY	V/2627/0943	RAJA SP (SPR)	2,09,223.00	69	1

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S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
5	24-07-2026	SVY	V/2627/0968	RAJA SP (SPR)	3,01,871.00	62	1
6	24-07-2026	SVY	V/2627/0967	RAJA SP (SPR)	38,953.00	62	1
7	24-07-2026	SVY	V/2627/0966	RAJA SP (SPR)	4,16,102.00	62	1
8	24-07-2026	SVY	V/2627/0965	RAJA SP (SPR)	1,90,714.00	62	1
9	24-07-2026	SVY	V/2627/0964	RAJA SP (SPR)	1,09,809.00	62	1
10	30-07-2026	SVY	V/2627/1013	RAJA SP (SPR)	3,01,871.00	56	1
11	30-07-2026	SVY	V/2627/1016	RAJA SP (SPR)	2,77,402.00	56	1
12	30-07-2026	SVY	V/2627/1018	RAJA SP (SPR)	6,93,000.00	56	1
13	05-08-2026	SVY	V/2627/1093	RAJA SP (SPR)	3,98,765.00	50	1
14	05-08-2026	SVY	V/2627/1094	RAJA SP (SPR)	6,79,720.00	50	1
15	08-08-2026	SVY	V/2627/1146		5,06,520.00	47	1
16	14-08-2026	SVY	V/2627/1210		1,36,521.00	41	0
17	20-08-2026	SVY	V/2627/1258		1,82,007.00	35	1
18	20-08-2026	SVY	V/2627/1259	RAJA SP (SPR)	1,64,657.00	35	1
19	28-08-2026	SVY	V/2627/1336		1,69,470.00	27	1
20	28-08-2026	SVY	V/2627/1337		3,38,940.00	27	1
21	28-08-2026	SVY	V/2627/1338		2,06,275.00	27	1
22	15-09-2026	SVY	V/2627/1468	RAJA SP (SPR)	5,88,357.00	9	1
					Total: 43,19,729.00 JMT:5,06,520.00		
ATLANTIZ EXPORTS India 8098175224 9/D RAMAKRISHNAPURAM,KARUR-639001,KARUR							
1	20-07-2026	SVY	V/2627/0944		96,432.00	66	1
2	14-08-2026	SVY	V/2627/1211	RAJA SP (SPR)	83,328.00	41	0
					Total: 96,432.00		
B & B MERCHANDISING 9626999069 NO: 220,KAMARAJAPURAM (NORTH),,KARUR							
1	30-07-2026	SVY	V/2627/1029	BOOPATHI P (BOP)	71,159.00	56	0
2	04-08-2026	SVY	V/2627/1052	BOOPATHI P (BOP)	52,920.00	51	0
3	16-09-2026	SVYF	R/2627/0270		1,47,294.00	8	0
4	19-09-2026	SVD	W/2627/1014	BOOPATHI P (BOP)	1,01,430.00	5	0
5	21-09-2026	SVYF	R/2627/0281		1,15,731.00	3	0
6	22-09-2026	SVYF	R/2627/0284		2,63,025.00	2	0
7	23-09-2026	SVD	W/2627/1064	BOOPATHI P (BOP)	4,96,944.00	1	0
					Total: 0.00		
BALAS EXPORT 04324-233565,233575 0 NO:53,SRI BHARATHI NAGAR,,KARUR							
1	13-08-2026	SVY	V/2627/1207		19,530.00	42	0
2	25-08-2026	DAT	D/2627/0356		57,771.00	30	0

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3	09-09-2026	SVY	V/2627/1426		99,750.00	15	0
4	16-09-2026	SVD	W/2627/0977		12,096.00	8	0
5	21-09-2026	DAT	D/2627/0490		4,66,830.00	3	0
					Total: 0.00		

BH YARNS 9698666773 7200086486

NO:18,Valluvar Street ,Karur,Karur

1	13-10-2025	SVD	W/2526/1135		17,514.00	346	1
2	13-10-2025	SVD	W/2526/1137		28,350.00	346	1
					Total: 45,864.00		

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	1057	1
2	07-01-2025	DAT	D/0431	BOOPATHI P (BOP)	33,516.00	625	1
					Total: 43,591.00		

C.M.S.EXPORTS 04324-237194,233420 0

NO:2.VALLUVAR STREET. ,KARUR

1	22-09-2026	DAT	D/2627/0495	RAVI K (KRAVI)	5,94,090.00	2	0
2	23-09-2026	SVY	V/2627/1527	RAVI K (KRAVI)	1,03,950.00	1	0
3	23-09-2026	SVY	V/2627/1528	RAVI K (KRAVI)	41,580.00	1	0
					Total: 0.00		

CHOLA IMPEX 8778178046

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	464	1
2	24-06-2025	SVY	V/2526/0626		85,680.00	457	1
3	12-07-2025	SVD	W/2526/0472		1,77,660.00	439	1
4	04-08-2025	SVD	W/2526/0671		25,893.00	416	1
5	08-08-2025	SVD	W/2526/0711		1,24,362.00	412	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	23-06-2026	SVY	V/2627/0817		1,49,688.00	93	1
2	10-07-2026	SVY	V/2627/0930	MURUGESAN K (KMR)	1,51,049.00	76	1
3	01-08-2026	SVY	V/2627/1049		2,49,795.00	54	1
4	18-08-2026	SVD	W/2627/0786		59,808.00	37	0
5	19-08-2026	SVY	V/2627/1243		1,31,166.00	36	1
6	19-08-2026	SVY	V/2627/1244		53,802.00	36	1
7	19-08-2026	SVY	V/2627/1245		1,49,688.00	36	1
8	19-08-2026	SVY	V/2627/1246		91,980.00	36	1
9	19-08-2026	SVY	V/2627/1249		1,28,772.00	36	0
10	20-08-2026	SVY	V/2627/1261		40,824.00	35	1

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11	29-08-2026	SVY	V/2627/1359		36,792.00	26	1
12	29-08-2026	SVY	V/2627/1360		43,722.00	26	1
13	15-09-2026	SVY	V/2627/1463		43,722.00	9	1
					Total: 11,42,228.00		

COTONEX 04324-223157 9894023159

182/2C-1, Poornima Garden Vennaimalai, Karur.,KARUR

1	05-07-2025	DAT	D/2526/0322		1,901.00	446	1
2	29-12-2025	SVD	W/2526/1371		3,44,139.00	269	1
3	29-12-2025	SVD	W/2526/1372		1,09,620.00	269	1
4	02-01-2026	SVD	W/2526/1388		54,810.00	265	1
5	02-01-2026	SVD	W/2526/1387		1,12,266.00	265	1
6	02-01-2026	SVD	W/2526/1386		1,09,620.00	265	1
7	07-03-2026	SVY	V/2526/2979		32,424.00	201	1
8	09-03-2026	SVY	V/2526/2992		47,628.00	199	1
9	13-04-2026	SVD	W/2627/0147		38,745.00	164	1
10	13-04-2026	SVD	W/2627/0146		19,732.00	164	1
11	13-04-2026	SVD	W/2627/0145		45,158.00	164	1
12	16-04-2026	SVY	V/2627/0164		39,463.00	161	1
13	18-04-2026	SVY	V/2627/0180		78,057.00	159	1
14	18-04-2026	SVY	V/2627/0181		19,950.00	159	1
15	18-04-2026	SVD	W/2627/0209		14,301.00	159	1
16	04-05-2026	SVY	V/2627/0300		19,950.00	143	1
17	09-05-2026	SVD	W/2627/0366		14,490.00	138	1
18	14-05-2026	SVY	V/2627/0376		60,900.00	133	1
19	14-05-2026	SVD	W/2627/0410		93,240.00	133	1
20	22-05-2026	SVY	V/2627/0456		26,460.00	125	1
21	27-07-2026	SVD	W/2627/0728		1,99,301.00	59	0
22	28-07-2026	SVD	W/2627/0732		20,979.00	58	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	68	1
2	29-08-2026	SVD	W/2627/0871	BOOPATHI P (BOP)	44,604.00	26	0
					Total: 18,711.00		

CRAFTS INDIA 04324-230790,230130 9842424342

NO:32A,RAMAKRISHNAPURAM NORTH, KARUR,KARUR

1	08-09-2026	SVD	W/2627/0924	MURUGESAN K (KMR)	8,700.00	16	0
					Total: 0.00		

Karur city line - 24-09-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
DAKSHIN HOME FASHIONS 04324-238383 9092325672 NO: 9/410,VANGALIAPPAN NAGAR, CHINNAANDAN KOVIL ROAD,,KARUR							
1	07-08-2026	SVY	V/2627/1122		2,57,985.00	48	0
2	10-08-2026	SVY	V/2627/1158		41,278.00	45	0
					Total: 0.00		
ELITE HOMES 9944401037 NO : 19/1, Sengunthapuram 12th cross, Ramakrishnapuram-IV Street First Cross Karur-639001.,KARUR							
1	08-08-2026	SVY	V/2627/1137		86,310.00	47	0
2	14-08-2026	SVD	W/2627/0774	PATTABIRAMAN K (PAT)	22,915.00	41	0
3	17-08-2026	SVY	V/2627/1224	PATTABIRAMAN K (PAT)	17,955.00	38	0
					Total: 0.00		
G J FABRICS 9843131044 NO: 14-B, BHARATHI NAGAR, (WEST),,KARUR							
1	20-08-2026	SVY	V/2627/1262		1,17,810.00	35	0
					Total: 0.00		
GALAXY EXPORTS 04324-249991 9843180647 NO : 2, RAMAKRISHNAPURAM,2nd Street,KARUR,KARUR							
1	14-08-2026	SVY	V/2627/1209		1,95,955.00	41	1
2	17-09-2026	SVY	V/2627/1478		21,483.00	7	0
					Total: 0.00		
GANGAA IMPEX 9894625765 18,Sengunthapuram,8th Cross,Karur ,Karur							
1	20-08-2026	SVY	V/2627/1260		1,98,450.00	35	0
2	20-08-2026	SVY	V/2627/1264		39,690.00	35	0
3	22-08-2026	DAT	D/2627/0332		55,566.00	33	0
4	27-08-2026	SVY	V/2627/1324		1,19,070.00	28	0
5	27-08-2026	SVY	V/2627/1328		44,651.00	28	0
6	29-08-2026	SVYF	R/2627/0200		2,08,320.00	26	0
7	03-09-2026	SVY	V/2627/1378		34,729.00	21	0
8	03-09-2026	SVY	V/2627/1379		3,17,520.00	21	0
9	04-09-2026	SVY	V/2627/1397		2,38,140.00	20	0
10	05-09-2026	SVYF	R/2627/0233		1,87,450.00	19	0
11	09-09-2026	SVYF	R/2627/0254		4,28,085.00	15	0
12	12-09-2026	SVYF	R/2627/0261		2,14,043.00	12	0
13	21-09-2026	SVYF	R/2627/0282		1,19,700.00	3	0
					Total: 0.00		
GANPATH TEX 04324-274859 9443374859 NO : 203 / 1-B, GANDHIPURAM, SENGUNTHAPURAM PO,,KARUR							
1	26-08-2026	DAT	D/2627/0375	THANGARAJ K P (PTR)	18,730.00	29	0
					Total: 0.00		

Karur city line - 24-09-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
GEETHA IMPEX 9843030841 14/43,SENGUNTHAPURAM 3- RT CROSS,KARUR							
1	27-08-2026	SVD	W/2627/0862		1,26,252.00	28	0
2	15-09-2026	SVY	V/2627/1467		1,84,464.00	9	1
					Total: 0.00		
GREEN HOME TEX 9944933966 NEW NO 25,50 FEET ROAD, RAMAKRISHNAPURAM,KARUR							
1	04-08-2026	SVD	W/2627/0742		64,764.00	51	0
2	06-08-2026	SVY	V/2627/1096		10,356.00	49	0
3	21-08-2026	SVD	W/2627/0828	RAVI K (KRAVI)	10,263.00	34	0
4	24-08-2026	SVD	W/2627/0840	RAVI K (KRAVI)	64,008.00	31	0
5	07-09-2026	SVD	W/2627/0917	RAVI K (KRAVI)	12,499.00	17	0
6	09-09-2026	SVYF	R/2627/0252	RAVI K (KRAVI)	10,546.00	15	0
7	16-09-2026	SVD	W/2627/0978	RAVI K (KRAVI)	1,83,708.00	8	0
8	23-09-2026	SVD	W/2627/1048	RAVI K (KRAVI)	61,236.00	1	0
9	23-09-2026	SVD	W/2627/1066	RAVI K (KRAVI)	81,585.00	1	0
					Total: 0.00		
HAND TEX INDIA 04324237745 9843237745 NO:7-A,BHARATHI NAGAR, PREM MAHAL EAST GATE ROAD,,KARUR							
1	03-09-2026	SVY	V/2627/1387		5,985.00	21	0
					Total: 0.00		
HARINI ENTERPRISES 9994932877 NO:18,Thiru Nagar,Kamarajapuram North 5th Cross, Senguthapuram (Po), KARUR,KARUR							
1	20-08-2026	SVY	V/2627/1275		39,270.00	35	0
					Total: 0.00		
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	78	1
2	04-08-2026	SVY	V/2627/1059		26,964.00	51	0
					Total: 1,85,220.00		
HOME DECOR 04324-227204 9790005657 No.63A-1, Chinnakothur, LNS post, Karur,KARUR							
1	17-09-2026	SVD	W/2627/0996		34,209.00	7	0
2	21-09-2026	SVD	W/2627/1024	BOOPATHI P (BOP)	47,628.00	3	0
					Total: 0.00		
HOME ZONE LLP 9843088183 5/335,Ashok Nagar West, Karur.,Karur							
1	04-08-2026	SVY	V/2627/1056		21,235.00	51	0
2	09-09-2026	SVYF	R/2627/0251	KARUPPANNAN N (NKA)	10,637.00	15	0
3	14-09-2026	SVD	W/2627/0951	KARUPPANNAN N (NKA)	74,323.00	10	0
					Total: 0.00		

Karur city line - 24-09-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
HOMELAND EXPORTERS 9360277821 NO:47,POSTMAN STREET,1ST CROSS, VAIYAPURI NAGAR,,KARUR							
1	04-08-2026	SVY	V/2627/1051	MURUGADASS R (MD)	6,350.00	51	1
2	04-08-2026	SVY	V/2627/1070	MURUGADASS R (MD)	11,694.00	51	1
					Total: 18,044.00		
IMAGE STYLES 04324649378 9843217878 No:23-D, Vivekananda Nagar, Sengunthapuram, 11th Cross,,Karur							
1	18-07-2026	DAT	D/2627/0246	BOOPATHI P (BOP)	2,77,918.00	68	1
2	23-07-2026	SVY	V/2627/0957	BOOPATHI P (BOP)	24,167.00	63	1
					Total: 3,02,085.00		
INDHU FASHON 04324231759 9443241759 S.F.NO.362/2, SENGUNTHAPURAM, 13th CROSS NORTH,,KARUR							
1	12-09-2026	SVYF	R/2627/0263	VELMURUGAN P (PVM)	21,092.00	12	0
2	12-09-2026	SVYF	R/2627/0264		15,120.00	12	0
					Total: 0.00		
JAISAKTHI - A- TRADERS 0 21A,SENGUNTHAPURAM, 13TH CROSS,,KARUR							
1	22-07-2023	SVY	V/1207		2,90,594.00	1160	1
					Total: 0.00 JMT:2,90,594.00		
JAYAKRISHNA TEX 9244530085 NO:W/6.8th CROSS, SENGUNTHAPURAM, KAMARAJAPURRAM EAST,,KARUR							
1	03-09-2026	SVD	W/2627/0898		2,45,700.00	21	0
					Total: 0.00		
JOY FABS 9843530429 NO:5/5,Ramakrishnapuram (North),,Karur							
1	10-04-2026	SVY	V/2627/0101		6,176.00	167	1
2	02-09-2026	SVYF	R/2627/0221	SELVAM T (TS)	97,524.00	22	0
3	04-09-2026	SVYF	R/2627/0227	SELVAM T (TS)	1,07,276.00	20	0
4	08-09-2026	SVYF	R/2627/0246	SELVAM T (TS)	29,257.00	16	0
					Total: 6,176.00		
KARUR GOLDLINE EXPORTS LLP 04324-232396,243806 9894998811 NO :160, KAMARAJAPURAM (WEST),,KARUR							
1	17-09-2026	DAT	D/2627/0477	RAJA SP (SPR)	18,585.00	7	0
					Total: 0.00		
KATHRIN EXPORT 9843797772 No.11,Sengunthapuram, 12th Cross, Vivekananda Nager,,Karur							
1	08-08-2026	SVY	V/2627/1144		39,715.00	47	0
2	11-08-2026	SVY	V/2627/1170		12,411.00	44	0
3	12-08-2026	SVY	V/2627/1186		62,055.00	43	0
4	17-08-2026	SVY	V/2627/1223		24,822.00	38	0
5	21-08-2026	SVD	W/2627/0825		22,340.00	34	0

Karur city line - 24-09-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					Total: 0.00		
KITES CREATIONS 9994239395 NO:149A1/1,Mahadhma Gandhi Salai South, KARUR,Karur							
1	13-08-2026	SVY	V/2627/1204		49,896.00	42	0
					Total: 0.00		
KOTEX CRAFT 995242 91/A, 4th Cross, Vaiyapuri Nagar,KARUR							
1	12-11-2024	DAT	D/0221		43,490.00	681	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	1101	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	1217	1
2	03-06-2023	SVY	V/0801	BALASUBRAMANIAM M (MB)	1,49,877.00	1209	1
3	22-06-2023	SVD	W/0155	BALASUBRAMANIAM M (MB)	1,14,660.00	1190	1
4	22-06-2023	SVD	W/0154	BALASUBRAMANIAM M (MB)	1,14,660.00	1190	1
5	22-06-2023	SVD	W/0156	BALASUBRAMANIAM M (MB)	40,572.00	1190	1
6	22-06-2023	SVD	W/0153	BALASUBRAMANIAM M (MB)	81,144.00	1190	1
7	18-07-2023	SVY	V/1161	BALASUBRAMANIAM M (MB)	74,529.00	1164	1
8	18-07-2023	SVD	W/0302	BALASUBRAMANIAM M (MB)	1,12,455.00	1164	1
9	07-09-2023	SVY	V/1775	BALASUBRAMANIAM M (MB)	37,884.00	1113	1
					Total: 7,77,433.00		
LIVING N GIVING 9790097100 NO : 130-B/1, KAMARAJAPURAM NORTH,,KARUR							
1	15-09-2026	SVY	V/2627/1460		81,585.00	9	0
					Total: 0.00		
M L EXPORTS 04324-230239,322577 9944111888 No.7-A, 1st Cross Ramakrishnapuram,Karur							
1	17-08-2026	SVD	W/2627/0778	BOOPATHI P (BOP)	21,437.00	38	4
2	31-08-2026	SVY	V/2627/1366	BOOPATHI P (BOP)	1,71,108.00	24	0
3	31-08-2026	SVY	V/2627/1368	BOOPATHI P (BOP)	1,00,139.00	24	0
					Total: 21,437.00		

Karur city line - 24-09-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
M SUN IMPEX LLP 9843240552 9994796699 DOOR NO.1 B NEW BYE PASS ROAD WEST,KARUR - 639006,KARUR							
1	07-08-2026	SVY	V/2627/1114	MUTHUKUMARESAN S	31,128.00	48	1
2	07-08-2026	SVY	V/2627/1113		10,376.00	48	0
3	14-08-2026	SVY	V/2627/1208	MUTHUKUMARESAN S	24,444.00	41	4
4	20-08-2026	DAT	D/2627/0305	MUTHUKUMARESAN S	29,736.00	35	0
5	24-08-2026	DAT	D/2627/0344	MUTHUKUMARESAN S	11,403.00	31	0
6	24-08-2026	DAT	D/2627/0353	MUTHUKUMARESAN S	61,110.00	31	0
7	27-08-2026	SVY	V/2627/1325	MUTHUKUMARESAN S	10,263.00	28	0
8	31-08-2026	SVYF	R/2627/0204	MUTHUKUMARESAN S	49,796.00	24	0
9	19-09-2026	SVD	W/2627/1016	MUTHUKUMARESAN S	72,198.00	5	0
10	22-09-2026	SVY	V/2627/1518	MUTHUKUMARESAN S	49,896.00	2	0
11	23-09-2026	SVD	W/2627/1050	MUTHUKUMARESAN S	94,406.00	1	0
					Total: 55,572.00		
M.N.FABS 9994547666 NO:21,VIVEKANANDHA NAGAR, SENGUNTHAPURAM 10th CROSS, ,KARUR							
1	24-08-2026	DAT	D/2627/0346	BALASUBRAMANIAM M (MB)	92,534.00	31	0
2	22-09-2026	DAT	D/2627/0494		1,95,993.00	2	0
					Total: 0.00		
MAHESVAR TEXTILES 04324-230619 9944933619 NO.10,Vivekananda Nagar, Sengunthapuram, 9th Cross, ,Karur							
1	24-03-2026	SVY	V/2526/3189		88,565.00	184	1
2	11-04-2026	SVD	W/2627/0126		1,02,547.00	166	1
3	11-04-2026	SVD	W/2627/0128		49,329.00	166	1
4	18-04-2026	SVY	V/2627/0184		41,051.00	159	1
5	22-04-2026	SVD	W/2627/0236		56,700.00	155	1
6	29-04-2026	SVY	V/2627/0264		68,040.00	148	1
					Total: 4,06,232.00		
MANSE IMPEX 9543120941 NO:32/1,RAMANUJAM NAGAR, (SOUTH),,KARUR							
1	26-08-2026	SVY	V/2627/1318		1,46,790.00	29	0
2	27-08-2026	SVY	V/2627/1329		40,068.00	28	0
3	27-08-2026	SVY	V/2627/1330		6,89,913.00	28	0
					Total: 0.00		
MELVIN HOME FASHION 04324230909 7358830690 NO : 30/1 2,SENGUNTHAPURAM,9 th CROSS,,KARUR							
1	05-06-2026	SVYF	R/2627/0029		19,530.00	111	1
2	05-06-2026	SVYF	R/2627/0030		17,955.00	111	1
					Total: 37,485.00		

Karur city line - 24-09-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
METRO FABRICS 04324-230354,230735 994225665 44&46, 50 TY FEET ROAD, RAMAKRISHNAPURAM, NORTH,,KARUR							
1	19-06-2026	SVY	V/2627/0790	MURUGESAN K (KMR)	32,130.00	97	1
2	22-06-2026	SVYF	R/2627/0064	MURUGESAN K (KMR)	2,85,768.00	94	1
3	07-07-2026	DAT	D/2627/0193	MURUGESAN K (KMR)	25,200.00	79	1
					Total: 3,43,098.00		
MONICA HOME TEXTILE 232211 9442232211 NO 1 RSP COMPLEX RAMAKRISHNAPURAM WEST,KARUR							
1	07-09-2026	SVD	W/2627/0923		14,616.00	17	0
					Total: 0.00		
MRD CONE WINDINGS 0 NO:9,KASHIM STREET,,KARUR							
1	20-08-2026	DAT	D/2627/0304	GUNASEKARAN (AS)	51,912.00	35	1
					Total: 51,912.00		
N.M.T INTERNATIONAL 04324-238113,235536 9345135637 No:19/1,RAMAKRISHNAPURAM, (EAST),,KARUR							
1	20-08-2026	SVD	W/2627/0805		19,530.00	35	0
					Total: 0.00		
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	163	1
2	21-04-2026	SVD	W/2627/0224		5,34,240.00	156	1
3	24-04-2026	SVY	V/2627/0229		2,36,250.00	153	1
4	20-05-2026	SVY	V/2627/0426		2,67,750.00	127	1
					Total: 5,34,240.00 JMT:16,93,440.00		
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	196	1
					Total: 0.00 JMT:2,08,289.00		
OASIS HOMETEX P LTD 0 9942906789 NO:16/A,RAMANUJAM NAGAR,SOUTH, ANNA NAGAR,,KARUR							
1	20-06-2026	SVY	V/2627/0794	SAATHAIYAN M (MS)	37,801.00	96	1
2	09-09-2026	DAT	D/2627/0460	SAATHAIYAN M (MS)	1,06,365.00	15	0
3	15-09-2026	DAT	D/2627/0472		2,23,440.00	9	0
4	23-09-2026	DAT	D/2627/0496	SAATHAIYAN M (MS)	1,27,638.00	1	0
					Total: 37,801.00		
Paradise Home Collection 9894855910 14-B, Bharathi Nagar West M.G. Road,KARUR							
1	07-09-2026	SVYF	R/2627/0241		15,530.00	17	0
2	07-09-2026	SVY	V/2627/1414		14,411.00	17	0

Karur city line - 24-09-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					Total: 0.00		
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	106	1
2	18-06-2026	SVY	V/2627/0777		64,298.00	98	1
3	18-06-2026	SVY	V/2627/0776		1,66,925.00	98	1
4	18-06-2026	SVY	V/2627/0775		1,21,842.00	98	1
5	27-07-2026	SVYF	R/2627/0138		1,45,265.00	59	0
6	28-07-2026	SVYF	R/2627/0143		41,504.00	58	0
7	28-07-2026	SVYF	R/2627/0144		51,881.00	58	0
8	14-08-2026	DAT	D/2627/0284		39,270.00	41	0
9	22-08-2026	SVY	V/2627/1289		20,832.00	33	0
10	25-08-2026	SVY	V/2627/1304		2,10,672.00	30	1
11	25-08-2026	SVY	V/2627/1305		2,48,976.00	30	1
12	27-08-2026	DAT	D/2627/0382		62,496.00	28	0
13	31-08-2026	DAT	D/2627/0415		1,25,496.00	24	0
14	04-09-2026	SVY	V/2627/1395		65,016.00	20	0
15	08-09-2026	SVY	V/2627/1424		60,480.00	16	0
16	12-09-2026	SVYF	R/2627/0260		1,31,941.00	12	0
17	17-09-2026	SVD	W/2627/0993		1,62,162.00	7	0
					Total: 3,99,370.00		
PONNI FAB 9994977135 KISHORE GARDEN NH-7,SALEM MAIN ROAD SEMMADAI, MANMANGALAM,,KARUR							
1	04-08-2026	SVY	V/2627/1069		91,854.00	51	0
2	06-08-2026	SVY	V/2627/1103		44,226.00	49	0
3	06-08-2026	SVY	V/2627/1106		3,65,400.00	49	0
4	07-08-2026	SVY	V/2627/1135		23,310.00	48	0
5	07-08-2026	SVY	V/2627/1134		24,318.00	48	0
6	07-08-2026	SVY	V/2627/1124		1,82,700.00	48	0
7	10-08-2026	SVY	V/2627/1159		72,954.00	45	1
8	11-08-2026	SVY	V/2627/1173		30,618.00	44	0
9	12-08-2026	SVY	V/2627/1188		51,143.00	43	0
10	12-08-2026	SVY	V/2627/1184		1,12,266.00	43	0
11	12-08-2026	SVY	V/2627/1183		29,484.00	43	0
12	12-08-2026	SVY	V/2627/1182		2,94,840.00	43	0
13	12-08-2026	SVY	V/2627/1181		1,62,162.00	43	0
14	12-08-2026	SVY	V/2627/1180		14,742.00	43	0
15	14-08-2026	SVY	V/2627/1213		40,824.00	41	0
16	17-08-2026	SVY	V/2627/1229		1,02,287.00	38	1

Karur city line - 24-09-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
17	18-08-2026	SVY	V/2627/1240		12,033.00	37	0
18	18-08-2026	SVY	V/2627/1238		40,597.00	37	0
19	18-08-2026	SVY	V/2627/1237		60,896.00	37	0
20	20-08-2026	SVY	V/2627/1277		1,42,090.00	35	0
21	20-08-2026	SVY	V/2627/1278		48,132.00	35	0
22	22-08-2026	DAT	D/2627/0340		7,33,950.00	33	4
23	22-08-2026	DAT	D/2627/0339		30,448.00	33	0
24	22-08-2026	SVY	V/2627/1295		46,620.00	33	0
25	22-08-2026	DAT	D/2627/0334		37,422.00	33	0
26	22-08-2026	DAT	D/2627/0323		96,264.00	33	0
27	24-08-2026	DAT	D/2627/0343		37,422.00	31	0
28	24-08-2026	DAT	D/2627/0351		65,184.00	31	0
29	24-08-2026	DAT	D/2627/0352		2,21,626.00	31	0
30	24-08-2026	SVY	V/2627/1300		51,143.00	31	0
31	25-08-2026	DAT	D/2627/0358		2,73,773.00	30	0
32	25-08-2026	SVY	V/2627/1307		73,395.00	30	0
33	25-08-2026	DAT	D/2627/0357		39,110.00	30	0
34	25-08-2026	SVY	V/2627/1306		73,395.00	30	0
35	26-08-2026	DAT	D/2627/0374		1,78,500.00	29	0
36	26-08-2026	DAT	D/2627/0373		4,17,178.00	29	0
37	26-08-2026	DAT	D/2627/0372		2,34,662.00	29	0
38	26-08-2026	DAT	D/2627/0371		1,04,294.00	29	0
39	26-08-2026	SVY	V/2627/1311		38,539.00	29	0
40	27-08-2026	DAT	D/2627/0385		28,067.00	28	0
41	27-08-2026	SVY	V/2627/1327		34,361.00	28	0
42	28-08-2026	DAT	D/2627/0395		31,248.00	27	0
43	28-08-2026	DAT	D/2627/0396		10,718.00	27	0
44	31-08-2026	SVY	V/2627/1363		12,786.00	24	0
45	31-08-2026	SVY	V/2627/1365		34,965.00	24	0
46	31-08-2026	SVY	V/2627/1364		9,866.00	24	0
47	31-08-2026	DAT	D/2627/0411		73,395.00	24	0
48	01-09-2026	SVYF	R/2627/0208		94,878.00	23	0
49	03-09-2026	SVY	V/2627/1382		32,398.00	21	0
50	05-09-2026	DAT	D/2627/0442		1,17,432.00	19	0
51	05-09-2026	DAT	D/2627/0443		1,17,432.00	19	0
52	07-09-2026	SVYF	R/2627/0240		2,46,645.00	17	0
53	07-09-2026	SVD	W/2627/0920		1,17,432.00	17	0
54	07-09-2026	SVD	W/2627/0922		24,570.00	17	0

Karur city line - 24-09-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
55	08-09-2026	SVYF	R/2627/0247		48,233.00	16	0
56	10-09-2026	SVY	V/2627/1437		16,078.00	14	0
57	11-09-2026	SVYF	R/2627/0258		59,195.00	13	0
58	14-09-2026	DAT	D/2627/0468		44,793.00	10	0
59	14-09-2026	DAT	D/2627/0469		3,73,275.00	10	0
60	14-09-2026	SVY	V/2627/1454		93,555.00	10	0
61	16-09-2026	DAT	D/2627/0473		50,747.00	8	0
62	17-09-2026	DAT	D/2627/0475		40,597.00	7	0
63	17-09-2026	DAT	D/2627/0476		10,149.00	7	0
64	17-09-2026	SVD	W/2627/0995		72,633.00	7	0
					Total: 9,09,191.00		

PREETHI FABRICS 04324-274149,236149 0

NO:33-A-1,MAIN ROAD, KAMARAJAPURM NORTH,,KARUR

1	08-09-2026	SVYF	R/2627/0242	CHELLAMUTHU (KSL)	83,328.00	16	0
2	08-09-2026	SVYF	R/2627/0243	CHELLAMUTHU (KSL)	41,664.00	16	0
					Total: 0.00		

PREM TEXTILES INTERNATIONAL 04324-231986,232232 0

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

1	18-08-2026	SVY	V/2627/1239		29,768.00	37	0
2	20-08-2026	SVD	W/2627/0807		31,979.00	35	0
3	20-08-2026	SVY	V/2627/1268		18,610.00	35	0
4	20-08-2026	SVY	V/2627/1276		49,613.00	35	0
5	24-08-2026	DAT	D/2627/0342		1,470.00	31	0
6	24-08-2026	DAT	D/2627/0347		5,880.00	31	0
7	27-08-2026	DAT	D/2627/0392		4,166.00	28	0
8	27-08-2026	SVY	V/2627/1326		5,359.00	28	0
9	03-09-2026	SVY	V/2627/1380		59,535.00	21	0
10	07-09-2026	SVD	W/2627/0919		36,666.00	17	0
11	07-09-2026	SVY	V/2627/1412		53,298.00	17	0
12	07-09-2026	SVY	V/2627/1413		41,370.00	17	0
13	14-09-2026	SVD	W/2627/0958		74,844.00	10	0
14	15-09-2026	SVD	W/2627/0972		51,597.00	9	0
15	17-09-2026	SVY	V/2627/1486		1,19,448.00	7	0
16	17-09-2026	SVY	V/2627/1485		1,79,172.00	7	0
17	17-09-2026	SVD	W/2627/0992		92,875.00	7	0
18	17-09-2026	SVY	V/2627/1484		1,94,103.00	7	0
19	17-09-2026	SVY	V/2627/1482		59,724.00	7	0
20	17-09-2026	SVY	V/2627/1481		29,862.00	7	0
21	17-09-2026	SVY	V/2627/1480		89,586.00	7	0

Karur city line - 24-09-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
22	17-09-2026	SVD	W/2627/0991		20,639.00	7	0
23	17-09-2026	SVD	W/2627/0990		41,278.00	7	0
24	17-09-2026	SVD	W/2627/0988		56,133.00	7	0
25	17-09-2026	SVY	V/2627/1476		44,793.00	7	0
26	18-09-2026	SVY	V/2627/1501		32,659.00	6	0
27	18-09-2026	SVY	V/2627/1495		59,724.00	6	0
28	18-09-2026	SVY	V/2627/1493		59,724.00	6	0
29	18-09-2026	SVD	W/2627/1002		1,68,399.00	6	0
30	19-09-2026	SVD	W/2627/1012		3,09,582.00	5	0
31	19-09-2026	SVD	W/2627/1011		7,22,358.00	5	0
32	22-09-2026	SVD	W/2627/1035		8,35,871.00	2	0
33	22-09-2026	SVD	W/2627/1037		1,08,360.00	2	0
34	23-09-2026	SVD	W/2627/1055		41,278.00	1	0
35	23-09-2026	SVD	W/2627/1057		1,03,194.00	1	0
36	23-09-2026	SVY	V/2627/1530		59,724.00	1	0
37	23-09-2026	SVY	V/2627/1531		1,49,310.00	1	0
38	23-09-2026	SVD	W/2627/1063		61,916.00	1	0
					Total: 0.00		
PRIME EXPORTS HOUSE India 9342632827 159/1,MAHATMA GANDHI ROAD SOUTH, KARUR ,KARUR							
1	12-08-2026	DAT	D/2627/0279		70,560.00	43	0
					Total: 0.00		
RAJKUMAR TEX 04324-226992,225671 9894627767 SF.No.1657/1, Door No.8/143, AMARAVATHY NAGAR, AANDANKOVIL POST, KARUR.,KARUR							
1	10-08-2026	SVD	W/2627/0755		37,800.00	45	0
2	20-08-2026	SVD	W/2627/0823		20,160.00	35	0
3	14-09-2026	SVD	W/2627/0959		2,66,994.00	10	0
4	16-09-2026	SVY	V/2627/1471		16,958.00	8	0
					Total: 0.00		
RAKHAVA IMPEX 04324-232694,235694 9843032694 17/1,Ramakrishna Puram East, Karur,KARUR							
1	01-07-2026	SVY	V/2627/0903		33,831.00	85	1
2	10-08-2026	SVD	W/2627/0750		5,714.00	45	0
3	12-08-2026	SVD	W/2627/0765		2,22,579.00	43	0
4	20-08-2026	DAT	D/2627/0307		49,319.00	35	0
					Total: 33,831.00		
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	1216	1
2	28-07-2023	SVY	V/1271	OM MURUGAN	35,154.00	1154	1

Karur city line - 24-09-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
3	28-07-2023	SVY	V/1272		33,390.00	1154	1
4	28-07-2023	SVY	V/1269	OM MURUGAN	11,550.00	1154	1
5	12-07-2024	SVY	V/1144	OM MURUGAN	29,400.00	804	1
6	12-07-2024	SVY	V/1143	OM MURUGAN	14,952.00	804	1
7	12-07-2024	SVY	V/1142	OM MURUGAN	15,540.00	804	1
8	12-07-2024	SVY	V/1141	OM MURUGAN	14,742.00	804	1
					Total: 1,58,679.00		

RAYA EXPORTERS 9442233667

No.41, Kamarajapuram (West) Sengunthapuram P.O,KARUR

1	21-08-2024	SVD	W/0407		56,700.00	764	1
					Total: 56,700.00		

REAL IMPEX 04324-232539 9786699537

NO:6,THIRU NAGAR I ST CROSS, KAMARAJAPURAM NORTH,,KARUR

1	02-04-2026	SVD	W/2627/0015	SAATHAIYAN M (MS)	37,422.00	175	1
2	02-04-2026	DAT	D/2627/0009	SAATHAIYAN M (MS)	16,863.00	175	1
3	09-04-2026	SVYF	R/2627/0006	SAATHAIYAN M (MS)	32,918.00	168	1
4	09-04-2026	SVD	W/2627/0098	SAATHAIYAN M (MS)	64,386.00	168	1
5	10-04-2026	SVD	W/2627/0113	SAATHAIYAN M (MS)	10,206.00	167	1
6	24-04-2026	SVD	W/2627/0239	SAATHAIYAN M (MS)	51,660.00	153	1
7	07-05-2026	SVD	W/2627/0351		13,188.00	140	1
8	08-06-2026	SVY	V/2627/0660	SAATHAIYAN M (MS)	31,913.00	108	1
9	22-06-2026	SVY	V/2627/0807	SAATHAIYAN M (MS)	1,13,400.00	94	1
10	04-08-2026	SVYF	R/2627/0152		40,635.00	51	0
11	12-08-2026	SVY	V/2627/1187	SAATHAIYAN M (MS)	10,416.00	43	0
12	12-08-2026	SVY	V/2627/1191	SAATHAIYAN M (MS)	18,749.00	43	0
13	13-08-2026	SVYF	R/2627/0172		49,613.00	42	0
14	22-08-2026	DAT	D/2627/0338		7,434.00	33	0
					Total: 3,71,956.00		

REAL TEXTILES 04324-232343 7871193996

SF.No: 224 Vijay Nagar Main Road Near Kongu Vellalar Matric School MG Road,KARUR

1	22-08-2026	DAT	D/2627/0333	SAATHAIYAN M (MS)	14,726.00	33	0
2	25-08-2026	DAT	D/2627/0355	SAATHAIYAN M (MS)	7,854.00	30	0
3	28-08-2026	DAT	D/2627/0398		8,836.00	27	0
					Total: 0.00		

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	58	0
2	31-08-2026	DAT	D/2627/0416	BOOPATHI P (BOP)	20,832.00	24	0
					Total: 0.00		

Karur city line - 24-09-2026

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	11-08-2026	SVY	V/2627/1174		78,926.00	44	0
2	13-08-2026	DAT	D/2627/0281		35,742.00	42	0
3	13-08-2026	DAT	D/2627/0282		35,742.00	42	0
4	13-08-2026	SVY	V/2627/1206		19,732.00	42	0
5	19-08-2026	SVD	W/2627/0796		38,514.00	36	0
6	19-08-2026	SVYF	R/2627/0180		72,240.00	36	0
7	29-08-2026	SVY	V/2627/1355	SUBRAMANI (SBM)	41,664.00	26	0
					Total: 0.00		
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	59	0
2	06-08-2026	SVD	W/2627/0745	CHELLAMUTHU (KSL)	52,920.00	49	0
					Total: 0.00		
SAHAA FABS 9047517090 179,Vaiyapuri Nagar, 2nd Cross,KARUR							
1	22-08-2026	SVY	V/2627/1293		91,930.00	33	0
2	24-08-2026	SVY	V/2627/1299		40,858.00	31	0
3	28-08-2026	SVY	V/2627/1339		81,715.00	27	0
4	22-09-2026	SVD	W/2627/1038	SUBRAMANIAN K (RKS)	6,809.00	2	0
					Total: 0.00		
SAI HOME DECORS 9600448115 2/188-1 Gandhi Nagar Karur,KARUR							
1	23-09-2026	SVD	W/2627/1061	BALASUBRAMANIAM M (MB)	85,092.00	1	0
					Total: 0.00		
SAIRAM FABRICS 9442597620 24/1,Periyar Nagar (East) ,Karur							
1	30-07-2026	SVY	V/2627/1033	SAATHAIYAN M (MS)	81,144.00	56	0
					Total: 0.00		
SAKTHI EXPORT ENTERPRISE 9585655500 16-B,VIVEKANANDA NAGAR,SENGUNTHAPURAM 13TH CROSS, KARUR - 639002 (TN) INDIA,KARUR							
1	22-07-2026	SVYF	R/2627/0112	BALASUBRAMANIAM M (MB)	38,215.00	64	1
2	24-07-2026	SVY	V/2627/0971	BALASUBRAMANIAM M (MB)	28,400.00	62	1
					Total: 66,615.00		
SARAVANAS TEX 04324-248923 9843120941 NO:32.ANNA NAGAR, WEST,,KARUR							
1	05-09-2026	SVY	V/2627/1408		47,846.00	19	0
					Total: 0.00		

Karur city line - 24-09-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
SARVAM EXPORTS 9894647777 NEW NO :53/47.SOUTH MADAVILAGAM STREET,,KARUR							
1	02-09-2026	SVYF	R/2627/0222	BALAJI S (BALA)	47,376.00	22	0
2	03-09-2026	SVYF	R/2627/0223	BALAJI S (BALA)	47,376.00	21	0
					Total: 0.00		
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	92	1
					Total: 1,91,617.00		
SBT TEX 00 9944437147 NO:7,THIRU NAGAR 3rd CROSS, KAMARAJAPURAM (NORTH), SENGUNTHAPURAM (PO),,KARUR							
1	18-08-2026	SVY	V/2627/1233		23,923.00	37	0
					Total: 0.00		
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	51	0
					Total: 0.00		
SELVAKUMAR EXPORT 04324-234568 9994472888 No 131 ,Mahatma Gandhi Salai South , Vaiyapurinagar first Cross ,KARUR							
1	22-09-2026	SVD	W/2627/1039	SUBRAMANIAN K (RKS)	66,944.00	2	0
					Total: 0.00		
SHIBA FABRICS 04324-238745 9843532268 No. 109, M.G. ROAD, VAIYAPURI NAGAR, KARUR ,KARUR							
1	17-09-2026	SVY	V/2627/1477		17,346.00	7	0
					Total: 0.00		
SHRI MURUGAVEL TEXTILES 9842212722 #27 (Old), 2 (New), Gandhipuram West Street, KARUR ,KARUR							
1	12-08-2024	DAT	D/0073		29,825.00	773	1
					Total: 29,825.00		
SHRI PRANAV TEXTILE CREATIONS PRIVATE LIMITED 274009 9894997009 44,RAMAKRISHNAPURAM EAST ,KARUR							
1	04-01-2025	DAT	D/0411		35,681.00	628	1
2	13-01-2025	DAT	D/0531		1,93,503.00	619	1
3	13-01-2025	DAT	D/0530		97,639.00	619	1
4	17-01-2025	DAT	D/0548		1,27,696.00	615	1
5	29-01-2025	DAT	D/0701		2,33,400.00	603	1
6	07-02-2025	DAT	D/0785		4,201.00	594	1
7	28-04-2025	SVY	V/2526/0244		68,885.00	514	1
8	05-05-2025	SVY	V/2526/0267		1,42,128.00	507	1
9	05-05-2025	SVY	V/2526/0266		1,77,660.00	507	1
10	05-05-2025	SVY	V/2526/0265		59,220.00	507	1
11	05-05-2025	SVY	V/2526/0264		83,731.00	507	1

Karur city line - 24-09-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
12	05-05-2025	SVY	V/2526/0259		10,217.00	507	1
13	05-05-2025	SVY	V/2526/0258		8,374.00	507	1
14	05-05-2025	SVY	V/2526/0257		8,100.00	507	1
15	05-05-2025	SVY	V/2526/0256		21,462.00	507	1
16	05-05-2025	SVY	V/2526/0255		9,965.00	507	1
17	05-05-2025	SVY	V/2526/0253		1,43,539.00	507	1
18	04-06-2025	SVY	V/2526/0471		2,226.00	477	1
19	04-06-2025	SVY	V/2526/0470		2,48,519.00	477	1
20	25-08-2025	SVY	V/2526/0955		1,06,907.00	395	1
21	08-10-2025	SVY	V/2526/1131		3,25,244.00	351	1
22	08-10-2025	SVY	V/2526/1133		92,627.00	351	1
23	09-02-2026	SVY	V/2526/2558		2,80,711.00	227	1
					Total: 22,00,924.00 JMT:2,80,711.00		

SREE ANGALAMMAN EXPORTS 04324-2341329,241439 9843256419
NO.5 GOWRIPURAM EXTN, 3RD CROSS, ANNA NAGAR,,KARUR

1	25-08-2026	DAT	D/2627/0360		17,871.00	30	4
					Total: 17,871.00		

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	211	1
2	25-02-2026	SVY	V/2526/2824		3,18,150.00	211	1
3	25-02-2026	SVY	V/2526/2822		27,88,800.00	211	1
4	25-02-2026	SVY	V/2526/2823		3,37,050.00	211	1
5	27-02-2026	SVY	V/2526/2848		3,84,300.00	209	1
6	27-03-2026	SVY	V/2526/3215	MUTHUKUMARESAN S	22,579.00	181	1
					Total: 22,579.00 JMT:54,39,000.00		

SRI AGARAM IMPEX 04324-248551 9003782551

NO:3/33-9 ANNAMALAI NAGAR, NEAR MUNIYAPPAN KOVIL KOVAI ROAD, KARUR-639002,KARUR

1	26-08-2026	DAT	D/2627/0367	MURUGESAN K (KMR)	1,07,184.00	29	0
2	29-08-2026	DAT	D/2627/0409	MURUGESAN K (KMR)	2,97,360.00	26	0
3	07-09-2026	DAT	D/2627/0450	MURUGESAN K (KMR)	1,60,776.00	17	0
					Total: 0.00		

SRI ANGALAMMAN-A-EXPORTS 9790534705

NO:83-B,KAMARAJAPURAM (WEST),,KARUR

1	20-08-2026	SVD	W/2627/0812		17,871.00	35	0
2	14-09-2026	SVY	V/2627/1451		33,978.00	10	0
					Total: 0.00		

SRI EASWARAR TEXTILE 9944969897

NO:89-A,KAMARAJAPURAM NORTH,,KARUR

Karur city line - 24-09-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
1	14-09-2026	SVD	W/2627/0949	PATTABIRAMAN K (PAT)	1,10,754.00	10	0
2	14-09-2026	SVD	W/2627/0950	PATTABIRAMAN K (PAT)	16,613.00	10	0
					Total: 0.00		

SRI JOTHI IMPEX 04324-238071 9994044644

NO : 2, Kamarajapuram 1st Cross,,Karur

1	17-08-2026	SVY	V/2627/1222	KULANTHAIVELU D (DKV)	1,46,706.00	38	0
2	28-08-2026	DAT	D/2627/0400	KULANTHAIVELU D (DKV)	20,622.00	27	0
3	04-09-2026	DAT	D/2627/0438	KULANTHAIVELU D (DKV)	61,866.00	20	0
4	04-09-2026	DAT	D/2627/0439	KULANTHAIVELU D (DKV)	82,488.00	20	0
5	05-09-2026	DAT	D/2627/0441	KULANTHAIVELU D (DKV)	82,488.00	19	0
6	23-09-2026	DAT	D/2627/0498	KULANTHAIVELU D (DKV)	1,64,976.00	1	0
7	23-09-2026	SVYF	R/2627/0289	KULANTHAIVELU D (DKV)	21,273.00	1	0
					Total: 0.00		

SRI KARPAGAM TEX 9842427558

NO:28/A,KAMARAJAPURAM (EAST),,KARUR

1	18-08-2026	DAT	D/2627/0297	MURUGESAN K (KMR)	83,328.00	37	0
					Total: 0.00		

SRI LAXMI EXPORT 241408,241508 9952414908

NO:648,ALLWIN NAGAR,,KARUR

1	01-09-2026	DAT	D/2627/0423	BALASUBRAMANIAM M (MB)	1,35,400.00	23	0
2	01-09-2026	DAT	D/2627/0424	BALASUBRAMANIAM M (MB)	1,88,244.00	23	0
3	03-09-2026	DAT	D/2627/0432	BALASUBRAMANIAM M (MB)	1,09,809.00	21	0
4	03-09-2026	DAT	D/2627/0433	BALASUBRAMANIAM M (MB)	56,417.00	21	0
5	05-09-2026	SVD	W/2627/0907	BALASUBRAMANIAM M (MB)	1,02,077.00	19	0
6	07-09-2026	SVYF	R/2627/0234	BALASUBRAMANIAM M (MB)	1,29,470.00	17	0
7	16-09-2026	SVD	W/2627/0981	BALASUBRAMANIAM M (MB)	52,202.00	8	0
8	19-09-2026	SVY	V/2627/1511	BALASUBRAMANIAM M (MB)	15,876.00	5	0
					Total: 0.00		

SRI ULAVAN TEX 232036 9842926615

NO:196, Kamarajapuram, (North),,Karur

1	11-08-2026	SVY	V/2627/1167	SIVANMALAI R (RSM)	49,105.00	44	1
2	11-08-2026	SVY	V/2627/1168	SIVANMALAI R (RSM)	55,941.00	44	1
3	14-08-2026	DAT	D/2627/0283	SIVANMALAI R (RSM)	87,164.00	41	4
4	17-08-2026	SVY	V/2627/1221	SIVANMALAI R (RSM)	10,408.00	38	4
5	17-08-2026	SVY	V/2627/1220	SIVANMALAI R (RSM)	8,039.00	38	4

Karur city line - 24-09-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
6	22-08-2026	SVD	W/2627/0830	SIVANMALAI R (RSM)	8,666.00	33	0
7	22-08-2026	SVD	W/2627/0831	SIVANMALAI R (RSM)	38,514.00	33	0
					Total: 2,10,657.00		

SRI VENUS FABRICS 0

No : 337/1,1st cross, Vaiyapuri nagar,,Karur

1	27-07-2026	SVY	V/2627/0988		64,638.00	59	0
2	27-07-2026	SVY	V/2627/0989		7,07,786.00	59	0
3	04-08-2026	SVY	V/2627/1058		5,23,530.00	51	0
4	05-08-2026	SVY	V/2627/1088		6,98,040.00	50	0
					Total: 0.00		

SUVIN YARNS 9159055880

80 FEET ROAD, SENGUNTHAPURAM,KARUR

1	27-03-2026	SVY	V/2526/3221		8,48,610.00	181	1
2	03-04-2026	SVY	V/2627/0032		9,69,570.00	174	1
3	13-04-2026	SVY	V/2627/0127		4,84,785.00	164	1
4	13-04-2026	SVY	V/2627/0128		2,15,460.00	164	1
5	15-04-2026	SVY	V/2627/0142		4,63,239.00	162	1
6	15-04-2026	SVD	W/2627/0165		2,85,485.00	162	1
7	18-04-2026	SVD	W/2627/0200		30,051.00	159	1
8	05-05-2026	SVY	V/2627/0306		6,78,586.00	142	1
9	19-05-2026	SVY	V/2627/0424		13,25,363.00	128	1
10	03-09-2026	SVD	W/2627/0897		2,02,419.00	21	1
11	03-09-2026	SVD	W/2627/0896		1,44,018.00	21	1
					Total: 0.00 JMT:56,47,586.00		

TEX FINE EXPORTS 04323 -231998, 232546 9003931708

NO:11A, Bharathi Nager,,KARUR

1	23-09-2026	DAT	D/2627/0497	NATARAJAN M (MNR)	37,086.00	1	0
					Total: 0.00		

TEXOCRAFT FASHION 04324-232972 0

NO:33,50ty FEET SALAI, RAMAKRISHNAPURAM,,KARUR

1	11-07-2026	SVD	W/2627/0632	BALASUBRAMANIAM M (MB)	58,716.00	75	1
2	11-07-2026	SVD	W/2627/0633	BALASUBRAMANIAM M (MB)	31,979.00	75	1
3	27-08-2026	SVYF	R/2627/0186	BALASUBRAMANIAM M (MB)	15,624.00	28	0
					Total: 90,695.00		

TEXORB EXPORTS 9994630434

NO:32,Kamarajapuram, 3rd cross, Sengunthapuram (po),,Karur

1	16-07-2026	SVY	V/2627/0941		1,92,465.00	70	1
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Karur city line - 24-09-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					Total: 0.00 JMT:1,92,465.00		
THE BEST DECORATORS 04324-223153 9894040153 3/79,VKG Mahal, Six Road, Puthambur, Village, Karur. ,KARUR							
1	18-08-2026	SVY	V/2627/1231		5,01,228.00	37	0
2	18-08-2026	SVY	V/2627/1232		3,45,076.00	37	0
3	11-09-2026	SVD	W/2627/0941		30,240.00	13	0
4	11-09-2026	SVYF	R/2627/0257		21,092.00	13	0
					Total: 0.00		
THE LOYAL EXPORTS 04324-230432 9443139994 12-A,RAMAKRISHNAPURAM,,KARUR							
1	08-09-2026	DAT	D/2627/0457	LAKSHMANAN P (LMN)	42,456.00	16	0
2	10-09-2026	SVYF	R/2627/0256		1,27,155.00	14	0
					Total: 0.00		
THE SOFTLINE EXPORT 04324-230424 9944444765 No:26, 50ty Feet Road, Ramakrishnapuram,,Karur							
1	23-05-2026	SVY	2627/0527		41,530.00	124	0
					Total: 0.00		
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)	1,187.00	87	1
2	10-08-2026	SVYF	R/2627/0166		1,15,542.00	45	0
3	19-08-2026	SVYF	R/2627/0179		39,900.00	36	0
4	25-08-2026	DAT	D/2627/0354	SUBRAMANI (SBM)	1,17,029.00	30	0
5	26-08-2026	DAT	D/2627/0366		11,844.00	29	0
6	26-08-2026	DAT	D/2627/0368	SUBRAMANI (SBM)	73,710.00	29	0
7	26-08-2026	DAT	D/2627/0369		10,830.00	29	0
8	31-08-2026	SVYF	R/2627/0207		23,940.00	24	0
9	02-09-2026	SVYF	R/2627/0220		79,800.00	22	0
10	04-09-2026	SVYF	R/2627/0230		55,860.00	20	0
11	05-09-2026	SVD	W/2627/0906		40,572.00	19	0
12	07-09-2026	DAT	D/2627/0451	SUBRAMANI (SBM)	60,858.00	17	0
13	14-09-2026	SVY	V/2627/1452		33,348.00	10	0
14	14-09-2026	SVY	V/2627/1453		37,506.00	10	0
15	18-09-2026	SVY	V/2627/1502	SUBRAMANI (SBM)	49,560.00	6	0
16	18-09-2026	SVY	V/2627/1503	SUBRAMANI (SBM)	36,918.00	6	0
17	18-09-2026	SVD	W/2627/1009	SUBRAMANI (SBM)	36,540.00	6	0
18	18-09-2026	SVY	V/2627/1504	SUBRAMANI (SBM)	1,62,288.00	6	0
					Total: 1,187.00		
V2 Fabrics 9944448889 01A- R.S.P Complex, Ramakrishnapuram West, Karur.,Karur							

Karur city line - 24-09-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
1	19-06-2026	SVY	V/2627/0792	MUTHUKUMARESAN S	900.00	97	1
					Total: 900.00		

VALET TEXTILE 9047031645

NO:9/241/3 Mahatma Nagar, Karur,KARUR

1	24-04-2026	SVD	W/2627/0244		43,749.00	153	1
2	24-04-2026	SVD	W/2627/0241		41,454.00	153	1
3	25-04-2026	SVD	W/2627/0252		1,70,932.00	152	1
4	04-05-2026	SVY	V/2627/0298		1,82,242.00	143	1
5	06-05-2026	SVD	W/2627/0338		13,986.00	141	1
6	09-05-2026	SVD	W/2627/0367		1,65,480.00	138	1
7	11-05-2026	SVD	W/2627/0376		12,113.00	136	1
8	12-05-2026	SVY	V/2627/0362		11,340.00	135	1
9	16-05-2026	SVY	V/2627/0408		4,66,200.00	131	1
10	21-05-2026	SVY	V/2627/0437		67,226.00	126	1
11	21-05-2026	SVY	V/2627/0439		5,330.00	126	1
12	25-05-2026	SVY	V/2627/0486		2,06,850.00	122	1
13	30-05-2026	SVY	V/2627/0543		39,302.00	117	1
14	03-06-2026	SVY	V/2627/0589		1,24,110.00	113	1
15	04-06-2026	SVY	V/2627/0601		6,21,600.00	112	1
16	05-06-2026	SVY	V/2627/0623		35,742.00	111	1
17	05-06-2026	SVY	V/2627/0624		24,822.00	111	1
18	06-06-2026	SVY	V/2627/0640		20,227.00	110	1
19	11-06-2026	SVY	V/2627/0700		2,06,850.00	105	1
20	18-06-2026	SVY	V/2627/0779		62,055.00	98	1
21	19-06-2026	SVY	V/2627/0786		1,55,400.00	97	1
22	22-06-2026	SVYF	R/2627/0063		3,30,960.00	94	1
23	23-06-2026	SVYF	R/2627/0068		7,240.00	93	1
24	23-06-2026	SVYF	R/2627/0067		23,310.00	93	1
25	24-06-2026	SVYF	R/2627/0072		82,740.00	92	1
26	27-06-2026	SVY	V/2627/0870		5,27,468.00	89	1
27	23-07-2026	SVY	V/2627/0959		20,286.00	63	1
28	24-07-2026	SVY	V/2627/0963		2,69,724.00	62	1
29	27-07-2026	SVY	V/2627/0995		64,050.00	59	1
30	20-08-2026	DAT	D/2627/0308		21,105.00	35	0
31	23-09-2026	SVD	W/2627/1069		17,707.00	1	0
					Total: 40,02,788.00		

VEL TEXTILE 9994373646

5 , Bharathi Nagar , Sengunthapuram (Post) ,KARUR

Karur city line - 24-09-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
1	21-10-2022	SVD	W/0911	SIVANMALAI R (RSM)	8,432.00	1434	1
2	07-11-2022	SVD	W/0949	SIVANMALAI R (RSM)	1,69,785.00	1417	1
3	06-12-2022	SVY	V/1026	SIVANMALAI R (RSM)	82,068.00	1388	1
4	03-01-2023	SVY	V/1200		19,068.00	1360	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	1219	1
					Total: 13,27,241.00		

VENNILA TEX EXPORTS 04324-274216,646216 9867876798

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

1	07-08-2026	SVYF	R/2627/0163		34,209.00	48	0
2	24-08-2026	DAT	D/2627/0341		38,976.00	31	0
3	24-08-2026	DAT	D/2627/0350		73,395.00	31	0
4	31-08-2026	DAT	D/2627/0414		4,84,407.00	24	0
5	01-09-2026	DAT	D/2627/0422		2,02,986.00	23	0
6	02-09-2026	SVYF	R/2627/0217		1,07,100.00	22	0
7	02-09-2026	SVYF	R/2627/0218		1,78,500.00	22	0
8	04-09-2026	DAT	D/2627/0436		1,76,148.00	20	0
9	05-09-2026	SVD	W/2627/0905		4,47,930.00	19	0
10	07-09-2026	SVYF	R/2627/0238		53,592.00	17	0
11	07-09-2026	SVYF	R/2627/0239		1,07,184.00	17	0
12	08-09-2026	SVY	V/2627/1423		39,270.00	16	0
13	14-09-2026	DAT	D/2627/0467		58,275.00	10	0
14	17-09-2026	SVD	W/2627/0989		1,64,241.00	7	0
15	21-09-2026	SVD	W/2627/1023		14,931.00	3	0
					Total: 0.00		

VESHAKAA TRADERS 044324-230909,237555 9994395369

Cheran Nagar, Covai Road,,Karur

1	02-09-2026	SVYF	R/2627/0216	RAVI K (KRAVI)	12,499.00	22	0
2	09-09-2026	SVYF	R/2627/0255	RAVI K (KRAVI)	38,539.00	15	0
3	23-09-2026	SVYF	R/2627/0287	RAVI K (KRAVI)	32,290.00	1	0
					Total: 0.00		

VINAYAK FAB 9003928332 9003938332

NO:32, KAMARAJAPURAM, (NORTH), 3rd CROSS,,KARUR

1	11-09-2026	SVY	V/2627/1440		24,192.00	13	0
2	12-09-2026	SVY	V/2627/1446		25,253.00	12	0
3	14-09-2026	SVY	V/2627/1455	RAVI K (KRAVI)	23,814.00	10	0
					Total: 0.00		

Karur city line - 24-09-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
VISPA TEX 236377 0 10, THIRU NAGER MAIN ROAD, KAMARAJAPURAM,,KARUR							
1	12-08-2022	DAT	D/0109		52,025.00	1504	1
2	13-01-2023	SVY	V/1295		36,011.00	1350	1
3	31-12-2025	SVYF	R/2526/0170		7,00,288.00	267	1
4	31-12-2025	SVD	W/2526/1380		7,00,170.00	267	1
5	31-12-2025	SVY	V/2526/2152		6,99,542.00	267	1
					Total: 88,036.00 JMT:21,00,000.00		
						Total Amount: 2,55,13,397.00	
						JMT Total Amount: 1,63,58,605.00	