

**Karur city line - 14-08-2026**

| S. No                                                                                                                         | Date       | Company | Invoice No  | Broker                 | Amount                    | Due Days | Week |
|-------------------------------------------------------------------------------------------------------------------------------|------------|---------|-------------|------------------------|---------------------------|----------|------|
| <b>SANTHAM EXPORTS 230962 123</b><br>9/821-11 RASI NAGAR ,CHINNANDAN KOVIL ROAD,KARUR-639001,KARUR                            |            |         |             |                        |                           |          |      |
| 1                                                                                                                             | 04-08-2026 | SVY     | V/2627/1064 |                        | 64,050.00                 | 10       | 0    |
|                                                                                                                               |            |         |             |                        | <b>Total: 0.00</b>        |          |      |
| <b>A K S TEX 8072225894</b><br>NO:26,MUTHU NAGAR, SENGUNTHAPURAM,,KARUR                                                       |            |         |             |                        |                           |          |      |
| 1                                                                                                                             | 08-05-2026 | SVY     | V/2627/0335 | BALASUBRAMANIAM M (MB) | 43,470.00                 | 98       | 1    |
| 2                                                                                                                             | 08-05-2026 | SVY     | V/2627/0336 | BALASUBRAMANIAM M (MB) | 32,149.00                 | 98       | 1    |
| 3                                                                                                                             | 08-05-2026 | SVY     | V/2627/0337 |                        | 19,830.00                 | 98       | 1    |
| 4                                                                                                                             | 08-05-2026 | SVY     | V/2627/0338 | BALASUBRAMANIAM M (MB) | 11,400.00                 | 98       | 1    |
| 5                                                                                                                             | 08-05-2026 | SVY     | V/2627/0339 | BALASUBRAMANIAM M (MB) | 45,757.00                 | 98       | 1    |
| 6                                                                                                                             | 08-05-2026 | SVY     | V/2627/0340 | BALASUBRAMANIAM M (MB) | 2,56,284.00               | 98       | 1    |
| 7                                                                                                                             | 11-05-2026 | SVD     | W/2627/0378 | BALASUBRAMANIAM M (MB) | 16,370.00                 | 95       | 1    |
| 8                                                                                                                             | 11-05-2026 | SVD     | W/2627/0379 | BALASUBRAMANIAM M (MB) | 24,864.00                 | 95       | 1    |
|                                                                                                                               |            |         |             |                        | <b>Total: 4,50,124.00</b> |          |      |
| <b>AABAN EXPORTS 9789773139</b><br>No:43, SENGUNTHAPURAM, 3rd CROSS,,KARUR                                                    |            |         |             |                        |                           |          |      |
| 1                                                                                                                             | 23-07-2026 | DAT     | D/2627/0261 | MURUGESAN K (KMR)      | 11,907.00                 | 22       | 0    |
|                                                                                                                               |            |         |             |                        | <b>Total: 0.00</b>        |          |      |
| <b>AALAM YARNS India 995244277</b><br>22/1,VIVEKANANDA NAGAR 1ST CROSS, SENGUNTHAPURAM 9TH CROSS, KARUR-639002,KVB LNS BRANCH |            |         |             |                        |                           |          |      |
| 1                                                                                                                             | 09-01-2025 | DAT     | D/0463      |                        | 46,368.00                 | 582      | 1    |
| 2                                                                                                                             | 09-01-2025 | DAT     | D/0473      |                        | 11,424.00                 | 582      | 1    |
| 3                                                                                                                             | 09-01-2025 | DAT     | D/0472      |                        | 8,736.00                  | 582      | 1    |
| 4                                                                                                                             | 09-01-2025 | DAT     | D/0471      |                        | 5,040.00                  | 582      | 1    |
| 5                                                                                                                             | 09-01-2025 | DAT     | D/0470      |                        | 17,472.00                 | 582      | 1    |
| 6                                                                                                                             | 09-01-2025 | DAT     | D/0469      |                        | 30,912.00                 | 582      | 1    |
| 7                                                                                                                             | 09-01-2025 | DAT     | D/0468      |                        | 47,040.00                 | 582      | 1    |
| 8                                                                                                                             | 09-01-2025 | DAT     | D/0467      |                        | 18,816.00                 | 582      | 1    |
| 9                                                                                                                             | 09-01-2025 | DAT     | D/0466      |                        | 30,240.00                 | 582      | 1    |
| 10                                                                                                                            | 09-01-2025 | DAT     | D/0465      |                        | 47,040.00                 | 582      | 1    |
| 11                                                                                                                            | 09-01-2025 | DAT     | D/0464      |                        | 30,240.00                 | 582      | 1    |
| 12                                                                                                                            | 20-01-2025 | DAT     | D/0571      |                        | 32,256.00                 | 571      | 1    |
| 13                                                                                                                            | 20-01-2025 | DAT     | D/0572      |                        | 9,408.00                  | 571      | 1    |
| 14                                                                                                                            | 20-01-2025 | DAT     | D/0573      |                        | 43,680.00                 | 571      | 1    |
| 15                                                                                                                            | 20-01-2025 | DAT     | D/0574      |                        | 7,124.00                  | 571      | 1    |

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| S. No                                                                                                             | Date       | Company | Invoice No  | Broker           | Amount                    | Due Days | Week |
|-------------------------------------------------------------------------------------------------------------------|------------|---------|-------------|------------------|---------------------------|----------|------|
| 16                                                                                                                | 20-01-2025 | DAT     | D/0570      |                  | 23,520.00                 | 571      | 1    |
| 17                                                                                                                | 20-01-2025 | DAT     | D/0569      |                  | 48,384.00                 | 571      | 1    |
| 18                                                                                                                | 20-01-2025 | DAT     | D/0568      |                  | 23,520.00                 | 571      | 1    |
| 19                                                                                                                | 20-01-2025 | DAT     | D/0567      |                  | 5,376.00                  | 571      | 1    |
| 20                                                                                                                | 20-01-2025 | DAT     | D/0566      |                  | 10,752.00                 | 571      | 1    |
| 21                                                                                                                | 20-01-2025 | DAT     | D/0565      |                  | 20,160.00                 | 571      | 1    |
| 22                                                                                                                | 22-05-2025 | SVY     | V/2526/0333 |                  | 2,01,600.00               | 449      | 1    |
|                                                                                                                   |            |         |             |                  | <b>Total: 7,19,108.00</b> |          |      |
| <b>AARANI IMPEX 9360114741 9047767871</b><br>NO:1,8th CROSS, SENGUNTHAPURAM,,KARUR                                |            |         |             |                  |                           |          |      |
| 1                                                                                                                 | 22-07-2026 | SVY     | V/2627/0949 |                  | 10,269.00                 | 23       | 1    |
|                                                                                                                   |            |         |             |                  | <b>Total: 10,269.00</b>   |          |      |
| <b>AASEERVAA FABRICS 04324-646494,94880-72353 9994551122</b><br>NO.8,PERIYAR NAGAR,,KARUR                         |            |         |             |                  |                           |          |      |
| 1                                                                                                                 | 28-07-2026 | SVY     | V/2627/1006 |                  | 2,53,827.00               | 17       | 0    |
|                                                                                                                   |            |         |             |                  | <b>Total: 0.00</b>        |          |      |
| <b>ALCOR -A- FAB 043243236664 9600924567</b><br># 33B, KAMARAJAPURAM EAST SENGUNTHAPURAM ,KARUR                   |            |         |             |                  |                           |          |      |
| 1                                                                                                                 | 12-06-2026 | SVY     | V/2627/0719 | BOOPATHI P (BOP) | 5,67,000.00               | 63       | 1    |
| 2                                                                                                                 | 23-06-2026 | SVY     | V/2627/0815 |                  | 2,94,840.00               | 52       | 1    |
|                                                                                                                   |            |         |             |                  | <b>Total: 8,61,840.00</b> |          |      |
| <b>ALCOT FABRICS 04324-240049,248664 9994494049</b><br>NO : 9/476, New Sakthi Nagar, Chinnandan Kovil Road,,Karur |            |         |             |                  |                           |          |      |
| 1                                                                                                                 | 08-07-2026 | SVD     | W/2627/0590 |                  | 12,537.00                 | 37       | 1    |
|                                                                                                                   |            |         |             |                  | <b>Total: 12,537.00</b>   |          |      |
| <b>AMARAVATHI TEXTILES 04324-230620,230808 9894634005</b><br>NO: 9 D / 5, RAMAKRISHNAPURAM,,KARUR                 |            |         |             |                  |                           |          |      |
| 1                                                                                                                 | 27-07-2026 | SVY     | V/2627/0984 |                  | 2,02,230.00               | 18       | 0    |
| 2                                                                                                                 | 07-08-2026 | SVY     | V/2627/1116 |                  | 1,81,440.00               | 7        | 0    |
| 3                                                                                                                 | 11-08-2026 | DAT     | D/2627/0278 |                  | 49,046.00                 | 3        | 0    |
| 4                                                                                                                 | 13-08-2026 | SVD     | W/2627/0769 |                  | 23,310.00                 | 1        | 0    |
| 5                                                                                                                 | 13-08-2026 | SVY     | V/2627/1205 |                  | 60,165.00                 | 1        | 0    |
|                                                                                                                   |            |         |             |                  | <b>Total: 0.00</b>        |          |      |
| <b>AMSA EXPORTS 04324-274722 9843155029</b><br>NO : 1A,2nd Cross, Ramakrishnapuram, Karur ,KARUR                  |            |         |             |                  |                           |          |      |
| 1                                                                                                                 | 28-10-2023 | SVY     | V/2463      | BOOPATHI P (BOP) | 84,269.00                 | 1021     | 1    |
| 2                                                                                                                 | 28-10-2023 | SVY     | V/2464      | BOOPATHI P (BOP) | 40,572.00                 | 1021     | 1    |
| 3                                                                                                                 | 04-11-2023 | SVY     | V/2561      | BOOPATHI P (BOP) | 2,19,618.00               | 1014     | 1    |
| 4                                                                                                                 | 02-09-2024 | SVD     | W/0564      | BOOPATHI P (BOP) | 45,675.00                 | 711      | 1    |
|                                                                                                                   |            |         |             |                  | <b>Total: 3,90,134.00</b> |          |      |

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| S. No                                                                                                        | Date       | Company | Invoice No  | Broker                 | Amount                    | Due Days | Week |
|--------------------------------------------------------------------------------------------------------------|------------|---------|-------------|------------------------|---------------------------|----------|------|
| <b>AMUTHAM FABRIC 04324-249805 9943033152</b><br>NO 89 B,KAMARAJAPURAM NORTH,,KARUR                          |            |         |             |                        |                           |          |      |
| 1                                                                                                            | 10-07-2026 | SVY     | V/2627/0929 |                        | 3,59,856.00               | 35       | 1    |
| 2                                                                                                            | 15-07-2026 | SVD     | W/2627/0656 | BALASUBRAMANIAM M (MB) | 5,39,784.00               | 30       | 1    |
| 3                                                                                                            | 24-07-2026 | DAT     | D/2627/0263 | BALASUBRAMANIAM M (MB) | 4,20,000.00               | 21       | 0    |
|                                                                                                              |            |         |             |                        | <b>Total: 8,99,640.00</b> |          |      |
| <b>AMUTHAM YARNS 04324-234544 9843131044</b><br>157 F1, Mahathma Gandhi Salai South, Karur.,KARUR            |            |         |             |                        |                           |          |      |
| 1                                                                                                            | 31-07-2026 | SVY     | V/2627/1039 | RAVI K (KRAVI)         | 1,94,991.00               | 14       | 0    |
| 2                                                                                                            | 06-08-2026 | SVY     | V/2627/1095 |                        | 36,330.00                 | 8        | 0    |
|                                                                                                              |            |         |             |                        | <b>Total: 0.00</b>        |          |      |
| <b>ANJALI EXPORTS 9443143038</b><br>341-A,MG ROAD, 1ST LEFT CUT, VAIYAPURI NAGAR,,KARUR                      |            |         |             |                        |                           |          |      |
| 1                                                                                                            | 05-04-2025 | SVYF    | R/2526/0004 |                        | 74,792.00                 | 496      | 1    |
|                                                                                                              |            |         |             |                        | <b>Total: 74,792.00</b>   |          |      |
| <b>ANJANEYA HOME COLLECTION 9786761627</b><br>28-A, RAM NAGAR KAMARAJAPURAM (WEST) SENGUNTHAPURAM Post,KARUR |            |         |             |                        |                           |          |      |
| 1                                                                                                            | 18-07-2026 | DAT     | D/2627/0247 | MURUGESAN K (KMR)      | 11,340.00                 | 27       | 1    |
| 2                                                                                                            | 25-07-2026 | SVY     | V/2627/0977 | MURUGESAN K (KMR)      | 5,072.00                  | 20       | 1    |
|                                                                                                              |            |         |             |                        | <b>Total: 16,412.00</b>   |          |      |
| <b>ANUROG FABRIC 04324 - 233347 9003964647</b><br>NO : 2C, BHARATHI NAGAR WEST, VAIYAPURI NAGAR,,KARUR       |            |         |             |                        |                           |          |      |
| 1                                                                                                            | 25-07-2026 | SVD     | W/2627/0725 |                        | 55,566.00                 | 20       | 0    |
| 2                                                                                                            | 11-08-2026 | DAT     | D/2627/0276 |                        | 9,809.00                  | 3        | 0    |
|                                                                                                              |            |         |             |                        | <b>Total: 0.00</b>        |          |      |
| <b>ARULMURUGAN YARN STORES 9843237747</b><br>17,Sengunthapuram, 1st Cross,,Karur                             |            |         |             |                        |                           |          |      |
| 1                                                                                                            | 10-11-2025 | SVY     | V/2526/1499 |                        | 32,424.00                 | 277      | 1    |
| 2                                                                                                            | 12-11-2025 | SVY     | V/2526/1534 |                        | 10,700.00                 | 275      | 1    |
| 3                                                                                                            | 19-11-2025 | SVY     | V/2526/1640 |                        | 6,542.00                  | 268      | 1    |
| 4                                                                                                            | 29-11-2025 | SVD     | W/2526/1279 |                        | 8,495.00                  | 258      | 1    |
| 5                                                                                                            | 29-11-2025 | SVD     | W/2526/1278 |                        | 11,576.00                 | 258      | 1    |
| 6                                                                                                            | 29-11-2025 | SVD     | W/2526/1277 |                        | 16,049.00                 | 258      | 1    |
| 7                                                                                                            | 10-01-2026 | SVY     | V/2526/2254 |                        | 3,785.00                  | 216      | 1    |
| 8                                                                                                            | 24-01-2026 | SVD     | W/2526/1493 |                        | 4,053.00                  | 202      | 1    |
| 9                                                                                                            | 24-01-2026 | SVD     | W/2526/1495 |                        | 3,980.00                  | 202      | 1    |
| 10                                                                                                           | 06-02-2026 | SVD     | W/2526/1532 |                        | 2,348.00                  | 189      | 1    |
| 11                                                                                                           | 09-03-2026 | SVD     | W/2526/1674 |                        | 8,106.00                  | 158      | 1    |
| 12                                                                                                           | 03-04-2026 | SVD     | W/2627/0028 |                        | 30,660.00                 | 133      | 1    |

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|-------|------------|---------|-------------|---------------------|---------------------------|----------|------|
| 13    | 03-04-2026 | SVY     | V/2627/0035 |                     | 23,625.00                 | 133      | 1    |
| 14    | 01-06-2026 | SVY     | V/2627/0562 |                     | 12,705.00                 | 74       | 1    |
| 15    | 23-07-2026 | SVY     | V/2627/0958 |                     | 9,083.00                  | 22       | 1    |
| 16    | 23-07-2026 | DAT     | D/2627/0260 |                     | 8,495.00                  | 22       | 1    |
| 17    | 23-07-2026 | SVYF    | R/2627/0119 | SUBRAMANIAN K (RKS) | 42,336.00                 | 22       | 1    |
|       |            |         |             |                     | <b>Total: 2,34,962.00</b> |          |      |

**ARUNACHALA IMPEX 9626931555**

24A/2, KAMARAJAPURAM EAST SENGUNTHAPURAM PO,KARUR

|   |            |     |             |                     |                         |    |   |
|---|------------|-----|-------------|---------------------|-------------------------|----|---|
| 1 | 20-07-2026 | DAT | D/2627/0249 | KARUPPANNAN N (NKA) | 31,752.00               | 25 | 1 |
|   |            |     |             |                     | <b>Total: 31,752.00</b> |    |   |

**ASEKA EXPORTS 04324-249463 9159115169**

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

|    |            |      |             |                     |                           |    |   |
|----|------------|------|-------------|---------------------|---------------------------|----|---|
| 1  | 08-07-2026 | SVY  | V/2627/0918 |                     | 84,672.00                 | 37 | 1 |
| 2  | 09-07-2026 | DAT  | D/2627/0200 | SUBRAMANIAN K (RKS) | 45,360.00                 | 36 | 1 |
| 3  | 27-07-2026 | SVY  | V/2627/0987 |                     | 58,464.00                 | 18 | 0 |
| 4  | 27-07-2026 | SVYF | R/2627/0141 |                     | 1,13,400.00               | 18 | 0 |
| 5  | 04-08-2026 | SVY  | V/2627/1068 |                     | 78,473.00                 | 10 | 0 |
| 6  | 06-08-2026 | SVY  | V/2627/1105 |                     | 1,27,518.00               | 8  | 0 |
| 7  | 06-08-2026 | SVY  | V/2627/1107 |                     | 19,618.00                 | 8  | 0 |
| 8  | 07-08-2026 | SVY  | V/2627/1125 | SUBRAMANIAN K (RKS) | 9,809.00                  | 7  | 0 |
| 9  | 12-08-2026 | SVD  | W/2627/0766 | SUBRAMANIAN K (RKS) | 13,541.00                 | 2  | 0 |
| 10 | 12-08-2026 | SVY  | V/2627/1185 |                     | 9,809.00                  | 2  | 0 |
|    |            |      |             |                     | <b>Total: 1,30,032.00</b> |    |   |

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

80 FEET ROAD, SENGUNTHAPURAM,,KARUR

|   |            |     |             |  |                           |    |   |
|---|------------|-----|-------------|--|---------------------------|----|---|
| 1 | 24-06-2026 | DAT | D/2627/0109 |  | 70,875.00                 | 51 | 1 |
| 2 | 10-07-2026 | SVD | W/2627/0620 |  | 2,09,790.00               | 35 | 1 |
|   |            |     |             |  | <b>Total: 2,80,665.00</b> |    |   |

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

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

|    |            |     |             |               |              |    |   |
|----|------------|-----|-------------|---------------|--------------|----|---|
| 1  | 24-06-2026 | SVY | V/2627/0819 |               | 14,85,792.00 | 51 | 1 |
| 2  | 24-06-2026 | SVY | V/2627/0823 |               | 7,11,358.00  | 51 | 1 |
| 3  | 25-06-2026 | SVY | V/2627/0843 |               | 6,06,816.00  | 50 | 1 |
| 4  | 25-06-2026 | SVY | V/2627/0841 | RAJA SP (SPR) | 3,98,765.00  | 50 | 1 |
| 5  | 25-06-2026 | SVY | V/2627/0840 | RAJA SP (SPR) | 2,38,762.00  | 50 | 1 |
| 6  | 25-06-2026 | SVY | V/2627/0839 | RAJA SP (SPR) | 28,854.00    | 50 | 1 |
| 7  | 26-06-2026 | SVY | V/2627/0852 | RAJA SP (SPR) | 3,12,077.00  | 49 | 1 |
| 8  | 27-06-2026 | SVY | V/2627/0862 |               | 5,06,520.00  | 48 | 1 |
| 9  | 15-07-2026 | SVY | V/2627/0936 | RAJA SP (SPR) | 4,18,446.00  | 30 | 1 |
| 10 | 16-07-2026 | SVY | V/2627/0942 | RAJA SP (SPR) | 90,342.00    | 29 | 1 |

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|-------------------------------------------------------------------------------------|------------|---------|-------------|------------------|--------------------------------|----------|------|
| 11                                                                                  | 17-07-2026 | SVY     | V/2627/0943 | RAJA SP (SPR)    | 2,09,223.00                    | 28       | 1    |
| 12                                                                                  | 24-07-2026 | SVY     | V/2627/0968 | RAJA SP (SPR)    | 3,01,871.00                    | 21       | 1    |
| 13                                                                                  | 24-07-2026 | SVY     | V/2627/0967 | RAJA SP (SPR)    | 38,953.00                      | 21       | 1    |
| 14                                                                                  | 24-07-2026 | SVY     | V/2627/0966 | RAJA SP (SPR)    | 4,16,102.00                    | 21       | 1    |
| 15                                                                                  | 24-07-2026 | SVY     | V/2627/0965 | RAJA SP (SPR)    | 1,90,714.00                    | 21       | 1    |
| 16                                                                                  | 24-07-2026 | SVY     | V/2627/0964 | RAJA SP (SPR)    | 1,09,809.00                    | 21       | 1    |
| 17                                                                                  | 30-07-2026 | SVY     | V/2627/1013 | RAJA SP (SPR)    | 3,01,871.00                    | 15       | 1    |
| 18                                                                                  | 30-07-2026 | SVY     | V/2627/1015 | RAJA SP (SPR)    | 5,06,520.00                    | 15       | 1    |
| 19                                                                                  | 30-07-2026 | SVY     | V/2627/1016 | RAJA SP (SPR)    | 2,77,402.00                    | 15       | 1    |
| 20                                                                                  | 30-07-2026 | SVY     | V/2627/1018 | RAJA SP (SPR)    | 6,93,000.00                    | 15       | 1    |
| 21                                                                                  | 05-08-2026 | SVY     | V/2627/1093 | RAJA SP (SPR)    | 3,98,765.00                    | 9        | 1    |
| 22                                                                                  | 05-08-2026 | SVY     | V/2627/1094 | RAJA SP (SPR)    | 6,79,720.00                    | 9        | 1    |
|                                                                                     |            |         |             |                  | <b>Total:<br/>89,21,682.00</b> |          |      |
| <b>ATLANTIZ EXPORTS India 8098175224</b><br>9/D RAMAKRISHNAPURAM,KARUR-639001,KARUR |            |         |             |                  |                                |          |      |
| 1                                                                                   | 22-05-2026 | SVY     | V/2627/0448 | RAJA SP (SPR)    | 96,432.00                      | 84       | 1    |
| 2                                                                                   | 20-07-2026 | SVY     | V/2627/0944 |                  | 96,432.00                      | 25       | 1    |
|                                                                                     |            |         |             |                  | <b>Total: 1,92,864.00</b>      |          |      |
| <b>B &amp; B MERCHANDISING 9626999069</b><br>NO: 220,KAMARAJAPURAM (NORTH),,KARUR   |            |         |             |                  |                                |          |      |
| 1                                                                                   | 19-06-2026 | SVY     | V/2627/0788 | BOOPATHI P (BOP) | 87,998.00                      | 56       | 1    |
| 2                                                                                   | 30-07-2026 | SVY     | V/2627/1029 | BOOPATHI P (BOP) | 71,159.00                      | 15       | 0    |
| 3                                                                                   | 04-08-2026 | SVY     | V/2627/1052 | BOOPATHI P (BOP) | 52,920.00                      | 10       | 0    |
|                                                                                     |            |         |             |                  | <b>Total: 87,998.00</b>        |          |      |
| <b>BALAS EXPORT 04324-233565,233575 0</b><br>NO:53,SRI BHARATHI NAGAR,,KARUR        |            |         |             |                  |                                |          |      |
| 1                                                                                   | 11-07-2026 | SVD     | W/2627/0634 |                  | 45,360.00                      | 34       | 1    |
| 2                                                                                   | 20-07-2026 | SVD     | W/2627/0690 |                  | 13,104.00                      | 25       | 1    |
| 3                                                                                   | 27-07-2026 | SVY     | V/2627/0986 |                  | 12,789.00                      | 18       | 0    |
| 4                                                                                   | 31-07-2026 | SVY     | V/2627/1044 |                  | 58,590.00                      | 14       | 0    |
| 5                                                                                   | 13-08-2026 | SVY     | V/2627/1207 |                  | 19,530.00                      | 1        | 0    |
|                                                                                     |            |         |             |                  | <b>Total: 58,464.00</b>        |          |      |
| <b>BH YARNS 9698666773 7200086486</b><br>NO:18,Valluvar Street ,Karur,Karur         |            |         |             |                  |                                |          |      |
| 1                                                                                   | 13-10-2025 | SVD     | W/2526/1135 |                  | 17,514.00                      | 305      | 1    |
| 2                                                                                   | 13-10-2025 | SVD     | W/2526/1137 |                  | 28,350.00                      | 305      | 1    |
| 3                                                                                   | 03-07-2026 | DAT     | D/2627/0145 |                  | 12,600.00                      | 42       | 1    |
| 4                                                                                   | 20-07-2026 | DAT     | D/2627/0251 | MUTHUKUMARESAN S | 13,482.00                      | 25       | 1    |
| 5                                                                                   | 24-07-2026 | SVYF    | R/2627/0122 |                  | 10,319.00                      | 21       | 0    |

**Karur city line - 14-08-2026**

| S. No                                                                                                                                                                   | Date       | Company | Invoice No  | Broker            | Amount                    | Due Days | Week |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------|-------------|-------------------|---------------------------|----------|------|
|                                                                                                                                                                         |            |         |             |                   | <b>Total: 71,946.00</b>   |          |      |
| <b>BHARATH EXPORT 9994300033</b><br>No:136,Salem New Bypass Road East,Senguthapuram (Post) KARUR,KARUR                                                                  |            |         |             |                   |                           |          |      |
| 1                                                                                                                                                                       | 02-11-2023 | SVY     | V/2487      | BOOPATHI P (BOP)  | 10,075.00                 | 1016     | 1    |
| 2                                                                                                                                                                       | 07-01-2025 | DAT     | D/0431      | BOOPATHI P (BOP)  | 33,516.00                 | 584      | 1    |
| 3                                                                                                                                                                       | 24-06-2026 | SVY     | V/2627/0828 | BOOPATHI P (BOP)  | 3,323.00                  | 51       | 1    |
|                                                                                                                                                                         |            |         |             |                   | <b>Total: 46,914.00</b>   |          |      |
| <b>C.M.S.EXPORTS 04324-237194,233420 0</b><br>NO:2.VALLUVAR STREET. ,KARUR                                                                                              |            |         |             |                   |                           |          |      |
| 1                                                                                                                                                                       | 07-08-2026 | SVYF    | R/2627/0158 |                   | 53,865.00                 | 7        | 0    |
| 2                                                                                                                                                                       | 07-08-2026 | SVYF    | R/2627/0159 |                   | 10,773.00                 | 7        | 0    |
|                                                                                                                                                                         |            |         |             |                   | <b>Total: 0.00</b>        |          |      |
| <b>CHOLA IMPEX 8778178046</b><br>9/204/5, SAI NIVAS CHINNA ANDAN KOVIL ROAD RAASI NAGAR (NEAR SANKARA VIDYALAYA SCHOOL),KARUR                                           |            |         |             |                   |                           |          |      |
| 1                                                                                                                                                                       | 17-06-2025 | SVY     | V/2526/0570 |                   | 94,382.00                 | 423      | 1    |
| 2                                                                                                                                                                       | 24-06-2025 | SVY     | V/2526/0626 |                   | 85,680.00                 | 416      | 1    |
| 3                                                                                                                                                                       | 12-07-2025 | SVD     | W/2526/0472 |                   | 1,77,660.00               | 398      | 1    |
| 4                                                                                                                                                                       | 04-08-2025 | SVD     | W/2526/0671 |                   | 25,893.00                 | 375      | 1    |
| 5                                                                                                                                                                       | 08-08-2025 | SVD     | W/2526/0711 |                   | 1,24,362.00               | 371      | 1    |
|                                                                                                                                                                         |            |         |             |                   | <b>Total: 5,07,977.00</b> |          |      |
| <b>COIMBATORE COTTON CONCEPTS AND DESIGNS (P) LTD 00 9789491917</b><br>2C,Ramakrishnapuram 1st Cross Road, Ramakrishnapuram IVth Street, Ramakrishnapuram, Karur ,KARUR |            |         |             |                   |                           |          |      |
| 1                                                                                                                                                                       | 23-06-2026 | SVY     | V/2627/0817 |                   | 1,49,688.00               | 52       | 1    |
| 2                                                                                                                                                                       | 10-07-2026 | SVY     | V/2627/0930 | MURUGESAN K (KMR) | 1,51,049.00               | 35       | 1    |
| 3                                                                                                                                                                       | 11-07-2026 | SVD     | W/2627/0627 |                   | 1,17,432.00               | 34       | 1    |
| 4                                                                                                                                                                       | 11-07-2026 | SVD     | W/2627/0628 |                   | 91,728.00                 | 34       | 1    |
| 5                                                                                                                                                                       | 01-08-2026 | SVY     | V/2627/1049 |                   | 2,49,795.00               | 13       | 1    |
|                                                                                                                                                                         |            |         |             |                   | <b>Total: 7,59,692.00</b> |          |      |
| <b>COTONEX 04324-223157 9894023159</b><br>182/2C-1, Poornima Garden Vennaimalai, Karur.,KARUR                                                                           |            |         |             |                   |                           |          |      |
| 1                                                                                                                                                                       | 05-07-2025 | DAT     | D/2526/0322 |                   | 1,901.00                  | 405      | 1    |
| 2                                                                                                                                                                       | 29-12-2025 | SVD     | W/2526/1371 |                   | 3,44,139.00               | 228      | 1    |
| 3                                                                                                                                                                       | 29-12-2025 | SVD     | W/2526/1372 |                   | 1,09,620.00               | 228      | 1    |
| 4                                                                                                                                                                       | 02-01-2026 | SVD     | W/2526/1388 |                   | 54,810.00                 | 224      | 1    |
| 5                                                                                                                                                                       | 02-01-2026 | SVD     | W/2526/1387 |                   | 1,12,266.00               | 224      | 1    |
| 6                                                                                                                                                                       | 02-01-2026 | SVD     | W/2526/1386 |                   | 1,09,620.00               | 224      | 1    |
| 7                                                                                                                                                                       | 07-03-2026 | SVY     | V/2526/2979 |                   | 32,424.00                 | 160      | 1    |
| 8                                                                                                                                                                       | 09-03-2026 | SVY     | V/2526/2992 |                   | 47,628.00                 | 158      | 1    |
| 9                                                                                                                                                                       | 13-04-2026 | SVD     | W/2627/0147 |                   | 38,745.00                 | 123      | 1    |
| 10                                                                                                                                                                      | 13-04-2026 | SVD     | W/2627/0146 |                   | 19,732.00                 | 123      | 1    |

**Karur city line - 14-08-2026**

| S. No                                                                                                                             | Date       | Company | Invoice No  | Broker              | Amount                               | Due Days | Week |
|-----------------------------------------------------------------------------------------------------------------------------------|------------|---------|-------------|---------------------|--------------------------------------|----------|------|
| 11                                                                                                                                | 13-04-2026 | SVD     | W/2627/0145 |                     | 45,158.00                            | 123      | 1    |
| 12                                                                                                                                | 16-04-2026 | SVY     | V/2627/0164 |                     | 39,463.00                            | 120      | 1    |
| 13                                                                                                                                | 18-04-2026 | SVY     | V/2627/0180 |                     | 78,057.00                            | 118      | 1    |
| 14                                                                                                                                | 18-04-2026 | SVY     | V/2627/0181 |                     | 19,950.00                            | 118      | 1    |
| 15                                                                                                                                | 18-04-2026 | SVD     | W/2627/0209 |                     | 14,301.00                            | 118      | 1    |
| 16                                                                                                                                | 04-05-2026 | SVY     | V/2627/0300 |                     | 19,950.00                            | 102      | 1    |
| 17                                                                                                                                | 09-05-2026 | SVD     | W/2627/0366 |                     | 14,490.00                            | 97       | 1    |
| 18                                                                                                                                | 14-05-2026 | SVY     | V/2627/0376 |                     | 60,900.00                            | 92       | 1    |
| 19                                                                                                                                | 14-05-2026 | SVD     | W/2627/0410 |                     | 93,240.00                            | 92       | 1    |
| 20                                                                                                                                | 22-05-2026 | SVY     | V/2627/0456 |                     | 26,460.00                            | 84       | 1    |
| 21                                                                                                                                | 27-07-2026 | SVD     | W/2627/0728 |                     | 1,99,301.00                          | 18       | 0    |
| 22                                                                                                                                | 28-07-2026 | SVD     | W/2627/0732 |                     | 20,979.00                            | 17       | 0    |
|                                                                                                                                   |            |         |             |                     | <b>Total:</b><br><b>12,82,854.00</b> |          |      |
| <b>COTTON WEAVS 04324240512 9442237894</b><br>NO : 9/154/2, PARI NAGAR EXTN, CHINAANDANKOVIL ROAD,,KARUR                          |            |         |             |                     |                                      |          |      |
| 1                                                                                                                                 | 18-07-2026 | SVD     | W/2627/0683 | BOOPATHI P (BOP)    | 18,711.00                            | 27       | 1    |
| 2                                                                                                                                 | 06-08-2026 | SVY     | V/2627/1101 |                     | 14,427.00                            | 8        | 0    |
|                                                                                                                                   |            |         |             |                     | <b>Total: 18,711.00</b>              |          |      |
| <b>DAKSHIN HOME FASHIONS 04324-238383 9092325672</b><br>NO: 9/410,VANGALIAPPAN NAGAR, CHINNAANDAN KOVIL ROAD,,KARUR               |            |         |             |                     |                                      |          |      |
| 1                                                                                                                                 | 07-08-2026 | SVY     | V/2627/1122 |                     | 2,57,985.00                          | 7        | 0    |
| 2                                                                                                                                 | 10-08-2026 | SVY     | V/2627/1158 |                     | 41,278.00                            | 4        | 0    |
|                                                                                                                                   |            |         |             |                     | <b>Total: 0.00</b>                   |          |      |
| <b>DEEPAN IMPEX 04324-239621,232621 9865966332</b><br>36,KAMARAJAPURAM,3ed CROSS,KARUR-639002,karur                               |            |         |             |                     |                                      |          |      |
| 1                                                                                                                                 | 11-07-2026 | SVD     | W/2627/0629 | MUTHUKUMARESAN S    | 1,32,930.00                          | 34       | 1    |
|                                                                                                                                   |            |         |             |                     | <b>Total: 1,32,930.00</b>            |          |      |
| <b>DEV EXPORT 249149 0</b><br>S.F.NO. 205, D.NO: 118, 118/1, 118/2, MAHATMA GANDHI SALAI, SENGUNTHAPURAM (PO), ,KARUR             |            |         |             |                     |                                      |          |      |
| 1                                                                                                                                 | 10-07-2026 | SVYF    | R/2627/0094 | SUBRAMANIAN K (RKS) | 2,35,620.00                          | 35       | 1    |
| 2                                                                                                                                 | 16-07-2026 | DAT     | D/2627/0243 | SUBRAMANIAN K (RKS) | 30,996.00                            | 29       | 1    |
|                                                                                                                                   |            |         |             |                     | <b>Total: 2,66,616.00</b>            |          |      |
| <b>DINESH AGENCY 274263 9944965363</b><br>NO:51/26, GANDHI PURAM, MIDDLE STREET, SENGUNTHAPURAM (PO),,KARUR                       |            |         |             |                     |                                      |          |      |
| 1                                                                                                                                 | 24-07-2026 | SVYF    | R/2627/0124 |                     | 12,163.00                            | 21       | 0    |
| 2                                                                                                                                 | 24-07-2026 | SVYF    | R/2627/0125 |                     | 12,566.00                            | 21       | 0    |
|                                                                                                                                   |            |         |             |                     | <b>Total: 0.00</b>                   |          |      |
| <b>ELITE HOMES 9944401037</b><br>NO : 19/1, Sengunthapuram 12th cross, Ramakrishnapuram-IV Street First Cross Karur-639001.,KARUR |            |         |             |                     |                                      |          |      |
| 1                                                                                                                                 | 13-06-2026 | SVY     | V/2627/0730 | KARUPPANNAN N (NKA) | 1,19,070.00                          | 62       | 1    |

**Karur city line - 14-08-2026**

| S. No                                                                                            | Date       | Company | Invoice No  | Broker         | Amount                    | Due Days | Week |
|--------------------------------------------------------------------------------------------------|------------|---------|-------------|----------------|---------------------------|----------|------|
| 2                                                                                                | 08-08-2026 | SVY     | V/2627/1137 |                | 86,310.00                 | 6        | 0    |
|                                                                                                  |            |         |             |                | <b>Total: 1,19,070.00</b> |          |      |
| <b>EVER GREEN EXPORT 9994450938 9994450938</b><br>NO:207,EZHIL NAGAR, KOVAI ROAD, ,KARUR         |            |         |             |                |                           |          |      |
| 1                                                                                                | 13-07-2026 | DAT     | D/2627/0224 | RAJA SP (SPR)  | 21,546.00                 | 32       | 1    |
| 2                                                                                                | 07-08-2026 | SVY     | V/2627/1120 | RAJA SP (SPR)  | 2,08,530.00               | 7        | 0    |
|                                                                                                  |            |         |             |                | <b>Total: 21,546.00</b>   |          |      |
| <b>GALAXY EXPORTS 04324-249991 9843180647</b><br>NO : 2, RAMAKRISHNAPURAM,2nd Street,KARUR,KARUR |            |         |             |                |                           |          |      |
| 1                                                                                                | 20-07-2026 | SVD     | W/2627/0687 |                | 19,026.00                 | 25       | 1    |
| 2                                                                                                | 22-07-2026 | SVY     | V/2627/0953 |                | 37,932.00                 | 23       | 1    |
| 3                                                                                                | 27-07-2026 | SVY     | V/2627/0980 |                | 37,548.00                 | 18       | 1    |
| 4                                                                                                | 27-07-2026 | SVY     | V/2627/0981 |                | 46,998.00                 | 18       | 1    |
| 5                                                                                                | 30-07-2026 | SVY     | V/2627/1017 |                | 44,730.00                 | 15       | 1    |
| 6                                                                                                | 12-08-2026 | SVY     | V/2627/1193 |                | 40,597.00                 | 2        | 0    |
|                                                                                                  |            |         |             |                | <b>Total: 1,03,572.00</b> |          |      |
| <b>GANGAA IMPEX 9894625765</b><br>18,Sengunthapuram,8th Cross,Karur ,Karur                       |            |         |             |                |                           |          |      |
| 1                                                                                                | 10-07-2026 | SVD     | W/2627/0613 |                | 2,49,984.00               | 35       | 1    |
| 2                                                                                                | 13-08-2026 | SVY     | V/2627/1202 |                | 52,080.00                 | 1        | 0    |
|                                                                                                  |            |         |             |                | <b>Total: 2,49,984.00</b> |          |      |
| <b>GREEN HOME TEX 9944933966</b><br>NEW NO 25,50 FEET ROAD, RAMAKRISHNAPURAM,KARUR               |            |         |             |                |                           |          |      |
| 1                                                                                                | 25-06-2026 | SVY     | V/2627/0837 | RAVI K (KRAVI) | 22,113.00                 | 50       | 1    |
| 2                                                                                                | 22-07-2026 | SVD     | W/2627/0704 | RAVI K (KRAVI) | 21,206.00                 | 23       | 1    |
| 3                                                                                                | 22-07-2026 | SVD     | W/2627/0703 | RAVI K (KRAVI) | 1,13,337.00               | 23       | 1    |
| 4                                                                                                | 23-07-2026 | SVYF    | R/2627/0120 | RAVI K (KRAVI) | 63,504.00                 | 22       | 1    |
| 5                                                                                                | 27-07-2026 | SVY     | V/2627/0983 |                | 32,382.00                 | 18       | 0    |
| 6                                                                                                | 28-07-2026 | SVD     | W/2627/0731 |                | 1,27,235.00               | 17       | 0    |
| 7                                                                                                | 30-07-2026 | SVY     | V/2627/1021 | RAVI K (KRAVI) | 10,584.00                 | 15       | 0    |
| 8                                                                                                | 04-08-2026 | SVD     | W/2627/0742 |                | 64,764.00                 | 10       | 0    |
| 9                                                                                                | 06-08-2026 | SVY     | V/2627/1096 |                | 10,376.00                 | 8        | 0    |
| 10                                                                                               | 07-08-2026 | SVY     | V/2627/1127 | RAVI K (KRAVI) | 42,336.00                 | 7        | 0    |
|                                                                                                  |            |         |             |                | <b>Total: 2,20,160.00</b> |          |      |
| <b>GURU YARNS 04324-233665 0</b><br>No:43,50 Feet Road,Ramakrishnapuram,KARUR ,KARUR             |            |         |             |                |                           |          |      |
| 1                                                                                                | 08-07-2026 | SVY     | V/2627/0917 |                | 12,348.00                 | 37       | 1    |
| 2                                                                                                | 10-08-2026 | SVY     | V/2627/1153 |                | 2,16,594.00               | 4        | 0    |
| 3                                                                                                | 10-08-2026 | SVY     | V/2627/1154 |                | 34,209.00                 | 4        | 0    |
| 4                                                                                                | 10-08-2026 | SVY     | V/2627/1155 |                | 19,618.00                 | 4        | 0    |



**Karur city line - 14-08-2026**

| S. No                                                                                                                | Date       | Company | Invoice No  | Broker                 | Amount                    | Due Days | Week |
|----------------------------------------------------------------------------------------------------------------------|------------|---------|-------------|------------------------|---------------------------|----------|------|
|                                                                                                                      |            |         |             |                        | <b>Total: 12,348.00</b>   |          |      |
| <b>HAND TEX INDIA 04324237745 9843237745</b><br>NO:7-A,BHARATHI NAGAR, PREM MAHAL EAST GATE ROAD,,KARUR              |            |         |             |                        |                           |          |      |
| 1                                                                                                                    | 07-08-2026 | SVYF    | R/2627/0161 |                        | 23,654.00                 | 7        | 0    |
| 2                                                                                                                    | 07-08-2026 | SVYF    | R/2627/0162 |                        | 9,809.00                  | 7        | 0    |
|                                                                                                                      |            |         |             |                        | <b>Total: 0.00</b>        |          |      |
| <b>HI-POWER TEXTILES 04324-236937 9443314248</b><br>NO : 41 - A, SENGUNTHAPURAM, MAIN ROAD, 10TH CROSS CORNER,,KARUR |            |         |             |                        |                           |          |      |
| 1                                                                                                                    | 08-07-2026 | SVD     | W/2627/0596 |                        | 1,85,220.00               | 37       | 1    |
| 2                                                                                                                    | 17-07-2026 | SVD     | W/2627/0670 | KARUPPANNAN N (NKA)    | 1,89,630.00               | 28       | 1    |
| 3                                                                                                                    | 20-07-2026 | SVD     | W/2627/0688 | KARUPPANNAN N (NKA)    | 1,21,905.00               | 25       | 1    |
| 4                                                                                                                    | 04-08-2026 | SVY     | V/2627/1059 |                        | 26,964.00                 | 10       | 0    |
|                                                                                                                      |            |         |             |                        | <b>Total: 4,96,755.00</b> |          |      |
| <b>HIMEX INTERNATIONAL 00 9944950699</b><br>No.1/528-1, S.P. Nagar South Andankoil East,Karur                        |            |         |             |                        |                           |          |      |
| 1                                                                                                                    | 23-07-2026 | DAT     | D/2627/0262 | BALASUBRAMANIAM M (MB) | 21,168.00                 | 22       | 0    |
| 2                                                                                                                    | 28-07-2026 | DAT     | D/2627/0265 | BALASUBRAMANIAM M (MB) | 42,336.00                 | 17       | 0    |
|                                                                                                                      |            |         |             |                        | <b>Total: 0.00</b>        |          |      |
| <b>HOME ZONE LLP 9843088183</b><br>5/335,Ashok Nagar West, Karur.,Karur                                              |            |         |             |                        |                           |          |      |
| 1                                                                                                                    | 04-07-2026 | DAT     | D/2627/0161 | KARUPPANNAN N (NKA)    | 1,72,809.00               | 41       | 1    |
| 2                                                                                                                    | 11-07-2026 | DAT     | D/2627/0219 | KARUPPANNAN N (NKA)    | 39,312.00                 | 34       | 1    |
| 3                                                                                                                    | 15-07-2026 | DAT     | D/2627/0239 | KARUPPANNAN N (NKA)    | 21,714.00                 | 30       | 1    |
| 4                                                                                                                    | 04-08-2026 | SVY     | V/2627/1056 |                        | 21,235.00                 | 10       | 0    |
|                                                                                                                      |            |         |             |                        | <b>Total: 2,33,835.00</b> |          |      |
| <b>HOMELAND EXPORTERS 9360277821</b><br>NO:47,POSTMAN STREET,1ST CROSS, VAIYAPURI NAGAR,,KARUR                       |            |         |             |                        |                           |          |      |
| 1                                                                                                                    | 04-08-2026 | SVY     | V/2627/1051 | MURUGADASS R (MD)      | 6,350.00                  | 10       | 1    |
| 2                                                                                                                    | 04-08-2026 | SVY     | V/2627/1070 | MURUGADASS R (MD)      | 11,694.00                 | 10       | 1    |
|                                                                                                                      |            |         |             |                        | <b>Total: 18,044.00</b>   |          |      |
| <b>IMAGE STYLES 04324649378 9843217878</b><br>No:23-D, Vivekananda Nagar, Sengunthapuram, 11th Cross,,Karur          |            |         |             |                        |                           |          |      |
| 1                                                                                                                    | 07-03-2026 | SVD     | W/2526/1668 |                        | 98,246.00                 | 160      | 1    |
| 2                                                                                                                    | 09-03-2026 | SVD     | W/2526/1682 |                        | 30,000.00                 | 158      | 1    |
| 3                                                                                                                    | 18-07-2026 | DAT     | D/2627/0246 | BOOPATHI P (BOP)       | 2,77,918.00               | 27       | 1    |
| 4                                                                                                                    | 23-07-2026 | SVY     | V/2627/0957 | BOOPATHI P (BOP)       | 24,167.00                 | 22       | 1    |
|                                                                                                                      |            |         |             |                        | <b>Total: 4,30,331.00</b> |          |      |
| <b>INDIANA IMPEX 9443134382</b><br>19/1,Raam Nagar, Kamarajapuram West. KARUR,Karur                                  |            |         |             |                        |                           |          |      |
| 1                                                                                                                    | 29-07-2024 | SVD     | W/0114      | KARUPPANNAN N (NKA)    | 84,483.00                 | 746      | 1    |

**Karur city line - 14-08-2026**

| S. No                                                                                                      | Date       | Company | Invoice No  | Broker        | Amount                                       | Due Days | Week |
|------------------------------------------------------------------------------------------------------------|------------|---------|-------------|---------------|----------------------------------------------|----------|------|
|                                                                                                            |            |         |             |               | <b>Total: 84,483.00</b>                      |          |      |
| <b>JAISAKTHI - A- TRADERS 0</b><br>21A,SENGUNTHAPURAM, 13TH CROSS,,KARUR                                   |            |         |             |               |                                              |          |      |
| 1                                                                                                          | 22-07-2023 | SVY     | V/1207      |               | 2,90,594.00                                  | 1119     | 1    |
|                                                                                                            |            |         |             |               | <b>Total: 0.00</b><br><b>JMT:2,90,594.00</b> |          |      |
| <b>JAYAKRISHNA TEX 9244530085</b><br>NO:W/6.8th CROSS, SENGUNTHAPURAM, KAMARAJAPURRAM EAST,,KARUR          |            |         |             |               |                                              |          |      |
| 1                                                                                                          | 22-07-2026 | SVYF    | R/2627/0107 |               | 2,000.00                                     | 23       | 1    |
|                                                                                                            |            |         |             |               | <b>Total: 2,000.00</b>                       |          |      |
| <b>JOY FABS 9843530429</b><br>NO:5/5,Ramakrishnapuram (North),,Karur                                       |            |         |             |               |                                              |          |      |
| 1                                                                                                          | 10-04-2026 | SVY     | V/2627/0101 |               | 3,47,760.00                                  | 126      | 1    |
| 2                                                                                                          | 27-06-2026 | SVD     | W/2627/0547 | SELVAM T (TS) | 1,05,840.00                                  | 48       | 1    |
| 3                                                                                                          | 13-07-2026 | DAT     | D/2627/0227 |               | 1,44,144.00                                  | 32       | 1    |
| 4                                                                                                          | 16-07-2026 | SVD     | W/2627/0658 | SELVAM T (TS) | 1,66,320.00                                  | 29       | 1    |
| 5                                                                                                          | 25-07-2026 | SVY     | V/2627/0973 | SELVAM T (TS) | 33,264.00                                    | 20       | 1    |
|                                                                                                            |            |         |             |               | <b>Total: 7,97,328.00</b>                    |          |      |
| <b>KALAIVANI FABRICS 236841 12345</b><br>NO:43,SENGUNTHAPURAM, 3 RD CROSS,,KARUR                           |            |         |             |               |                                              |          |      |
| 1                                                                                                          | 02-07-2026 | DAT     | D/2627/0143 | RAJA SP (SPR) | 3,32,325.00                                  | 43       | 1    |
| 2                                                                                                          | 02-07-2026 | DAT     | D/2627/0140 | RAJA SP (SPR) | 2,26,867.00                                  | 43       | 1    |
| 3                                                                                                          | 03-07-2026 | SVD     | W/2627/0581 | RAJA SP (SPR) | 2,79,153.00                                  | 42       | 1    |
| 4                                                                                                          | 04-07-2026 | DAT     | D/2627/0158 | RAJA SP (SPR) | 1,46,790.00                                  | 41       | 1    |
| 5                                                                                                          | 04-07-2026 | DAT     | D/2627/0159 | RAJA SP (SPR) | 90,720.00                                    | 41       | 1    |
| 6                                                                                                          | 06-07-2026 | DAT     | D/2627/0179 | RAJA SP (SPR) | 11,340.00                                    | 39       | 1    |
| 7                                                                                                          | 06-07-2026 | DAT     | D/2627/0180 | RAJA SP (SPR) | 29,358.00                                    | 39       | 1    |
| 8                                                                                                          | 08-07-2026 | SVD     | W/2627/0599 |               | 11,466.00                                    | 37       | 1    |
| 9                                                                                                          | 08-07-2026 | SVD     | W/2627/0600 |               | 18,711.00                                    | 37       | 1    |
| 10                                                                                                         | 27-07-2026 | SVYF    | R/2627/0139 |               | 3,52,107.00                                  | 18       | 0    |
|                                                                                                            |            |         |             |               | <b>Total:</b><br><b>11,46,730.00</b>         |          |      |
| <b>KARUR GOLDLINE EXPORTS LLP 04324-232396,243806 9894998811</b><br>NO :160, KAMARAJAPURAM ( WEST ),,KARUR |            |         |             |               |                                              |          |      |
| 1                                                                                                          | 06-08-2026 | SVY     | V/2627/1109 |               | 27,258.00                                    | 8        | 0    |
|                                                                                                            |            |         |             |               | <b>Total: 0.00</b>                           |          |      |
| <b>KATHRIN EXPORT 9843797772</b><br>No.11,Sengunthapuram, 12th Cross, Vivekananda Nager,,Karur             |            |         |             |               |                                              |          |      |
| 1                                                                                                          | 08-08-2026 | SVY     | V/2627/1143 |               | 3,10,275.00                                  | 6        | 0    |
| 2                                                                                                          | 08-08-2026 | SVY     | V/2627/1144 |               | 1,61,343.00                                  | 6        | 0    |
| 3                                                                                                          | 11-08-2026 | SVY     | V/2627/1170 |               | 12,411.00                                    | 3        | 0    |
| 4                                                                                                          | 12-08-2026 | SVY     | V/2627/1186 |               | 62,055.00                                    | 2        | 0    |

**Karur city line - 14-08-2026**

| S. No                                                                                                           | Date       | Company | Invoice No  | Broker                 | Amount                    | Due Days | Week |
|-----------------------------------------------------------------------------------------------------------------|------------|---------|-------------|------------------------|---------------------------|----------|------|
|                                                                                                                 |            |         |             |                        | <b>Total: 0.00</b>        |          |      |
| <b>KITES CREATIONS 9994239395</b><br>NO:149A1/1,Mahadhma Gandhi Salai South, KARUR,Karur                        |            |         |             |                        |                           |          |      |
| 1                                                                                                               | 11-06-2026 | SVYF    | R/2627/0040 | THANGARAJ K P (PTR)    | 64,575.00                 | 64       | 1    |
| 2                                                                                                               | 13-08-2026 | SVY     | V/2627/1204 |                        | 49,896.00                 | 1        | 0    |
|                                                                                                                 |            |         |             |                        | <b>Total: 64,575.00</b>   |          |      |
| <b>KOTEX CRAFT 995242</b><br>91/A, 4th Cross, Vaiyapuri Nagar,KARUR                                             |            |         |             |                        |                           |          |      |
| 1                                                                                                               | 12-11-2024 | DAT     | D/0221      |                        | 43,490.00                 | 640      | 1    |
|                                                                                                                 |            |         |             |                        | <b>Total: 43,490.00</b>   |          |      |
| <b>KRISHNA TEXTILE 04324 - 233999 9443154474</b><br>NO-6, VIVEKANANDA NAGAR, SENGUNTHAPURAM, 11 TH CROSS,,KARUR |            |         |             |                        |                           |          |      |
| 1                                                                                                               | 19-09-2023 | SVD     | W/0539      | KULANTHAIVELU D (DKV)  | 40,572.00                 | 1060     | 1    |
|                                                                                                                 |            |         |             |                        | <b>Total: 40,572.00</b>   |          |      |
| <b>KUBERA EXPORT 0</b><br>No:10C, Ramakrishnapuram West,,Karur                                                  |            |         |             |                        |                           |          |      |
| 1                                                                                                               | 26-05-2023 | SVY     | V/0751      | BALASUBRAMANIAM M (MB) | 51,652.00                 | 1176     | 1    |
| 2                                                                                                               | 03-06-2023 | SVY     | V/0801      | BALASUBRAMANIAM M (MB) | 1,49,877.00               | 1168     | 1    |
| 3                                                                                                               | 22-06-2023 | SVD     | W/0155      | BALASUBRAMANIAM M (MB) | 1,14,660.00               | 1149     | 1    |
| 4                                                                                                               | 22-06-2023 | SVD     | W/0154      | BALASUBRAMANIAM M (MB) | 1,14,660.00               | 1149     | 1    |
| 5                                                                                                               | 22-06-2023 | SVD     | W/0156      | BALASUBRAMANIAM M (MB) | 40,572.00                 | 1149     | 1    |
| 6                                                                                                               | 22-06-2023 | SVD     | W/0153      | BALASUBRAMANIAM M (MB) | 81,144.00                 | 1149     | 1    |
| 7                                                                                                               | 18-07-2023 | SVY     | V/1161      | BALASUBRAMANIAM M (MB) | 74,529.00                 | 1123     | 1    |
| 8                                                                                                               | 18-07-2023 | SVD     | W/0302      | BALASUBRAMANIAM M (MB) | 1,12,455.00               | 1123     | 1    |
| 9                                                                                                               | 07-09-2023 | SVY     | V/1775      | BALASUBRAMANIAM M (MB) | 37,884.00                 | 1072     | 1    |
|                                                                                                                 |            |         |             |                        | <b>Total: 7,77,433.00</b> |          |      |
| <b>M L EXPORTS 04324-230239,322577 9944111888</b><br>No.7-A, 1st Cross Ramakrishnapuram,Karur                   |            |         |             |                        |                           |          |      |
| 1                                                                                                               | 30-07-2026 | SVY     | V/2627/1030 | BOOPATHI P (BOP)       | 36,897.00                 | 15       | 0    |
| 2                                                                                                               | 30-07-2026 | SVY     | V/2627/1031 | BOOPATHI P (BOP)       | 15,440.00                 | 15       | 0    |
| 3                                                                                                               | 06-08-2026 | SVY     | V/2627/1102 |                        | 10,542.00                 | 8        | 0    |
| 4                                                                                                               | 10-08-2026 | SVY     | V/2627/1165 |                        | 69,841.00                 | 4        | 0    |
| 5                                                                                                               | 10-08-2026 | SVY     | V/2627/1166 |                        | 14,495.00                 | 4        | 0    |
|                                                                                                                 |            |         |             |                        | <b>Total: 0.00</b>        |          |      |

**Karur city line - 14-08-2026**

| S. No                                                                                                   | Date       | Company | Invoice No  | Broker            | Amount             | Due Days | Week |
|---------------------------------------------------------------------------------------------------------|------------|---------|-------------|-------------------|--------------------|----------|------|
| M SUN IMPEX LLP 9843240552 9994796699<br>DOOR NO.1 B NEW BYE PASS ROAD WEST,KARUR - 639006,KARUR        |            |         |             |                   |                    |          |      |
| 1                                                                                                       | 28-05-2026 | SVD     | W/2627/0498 | MUTHUKUMARESAN S  | 38,304.00          | 78       | 1    |
| 2                                                                                                       | 28-05-2026 | SVY     | V/2627/0495 | MUTHUKUMARESAN S  | 1,31,317.00        | 78       | 1    |
| 3                                                                                                       | 06-06-2026 | SVY     | V/2627/0636 | MUTHUKUMARESAN S  | 76,999.00          | 69       | 1    |
| 4                                                                                                       | 20-06-2026 | SVY     | V/2627/0797 | MUTHUKUMARESAN S  | 61,992.00          | 55       | 1    |
| 5                                                                                                       | 22-07-2026 | SVYF    | R/2627/0111 | MUTHUKUMARESAN S  | 20,752.00          | 23       | 1    |
| 6                                                                                                       | 23-07-2026 | DAT     | D/2627/0259 | MUTHUKUMARESAN S  | 50,400.00          | 22       | 1    |
| 7                                                                                                       | 30-07-2026 | SVY     | V/2627/1022 | MUTHUKUMARESAN S  | 20,752.00          | 15       | 0    |
| 8                                                                                                       | 07-08-2026 | SVY     | V/2627/1113 |                   | 10,376.00          | 7        | 0    |
|                                                                                                         |            |         |             |                   | Total: 3,79,764.00 |          |      |
| MAHESVAR TEXTILES 04324-230619 9944933619<br>NO.10,Vivekananda Nagar, Sengunthapuram, 9th Cross, ,Karur |            |         |             |                   |                    |          |      |
| 1                                                                                                       | 24-03-2026 | SVY     | V/2526/3189 |                   | 1,78,945.00        | 143      | 1    |
| 2                                                                                                       | 11-04-2026 | SVD     | W/2627/0126 |                   | 1,02,547.00        | 125      | 1    |
| 3                                                                                                       | 11-04-2026 | SVD     | W/2627/0128 |                   | 49,329.00          | 125      | 1    |
| 4                                                                                                       | 18-04-2026 | SVY     | V/2627/0184 |                   | 41,051.00          | 118      | 1    |
| 5                                                                                                       | 22-04-2026 | SVD     | W/2627/0236 |                   | 56,700.00          | 114      | 1    |
| 6                                                                                                       | 29-04-2026 | SVY     | V/2627/0264 |                   | 68,040.00          | 107      | 1    |
|                                                                                                         |            |         |             |                   | Total: 4,96,612.00 |          |      |
| MELVIN HOME FASHION 04324230909 7358830690<br>NO : 30/1 2,SENGUNTHAPURAM,9 th CROSS,,KARUR              |            |         |             |                   |                    |          |      |
| 1                                                                                                       | 07-04-2026 | SVY     | V/2627/0068 |                   | 39,900.00          | 129      | 1    |
| 2                                                                                                       | 08-04-2026 | SVY     | V/2627/0074 |                   | 2,04,435.00        | 128      | 1    |
| 3                                                                                                       | 04-06-2026 | SVY     | V/2627/0603 |                   | 19,940.00          | 71       | 1    |
| 4                                                                                                       | 04-06-2026 | SVY     | V/2627/0604 |                   | 16,800.00          | 71       | 1    |
| 5                                                                                                       | 05-06-2026 | SVYF    | R/2627/0029 |                   | 19,530.00          | 70       | 1    |
| 6                                                                                                       | 05-06-2026 | SVYF    | R/2627/0030 |                   | 17,955.00          | 70       | 1    |
| 7                                                                                                       | 13-06-2026 | SVY     | V/2627/0734 |                   | 37,448.00          | 62       | 1    |
|                                                                                                         |            |         |             |                   | Total: 3,56,008.00 |          |      |
| METRO FABRICS 04324-230354,230735 994225665<br>44&46, 50 TY FEET ROAD, RAMAKRISHNAPURAM, NORTH,,KARUR   |            |         |             |                   |                    |          |      |
| 1                                                                                                       | 08-06-2026 | SVY     | V/2627/0653 | MURUGESAN K (KMR) | 1,90,512.00        | 67       | 1    |
| 2                                                                                                       | 09-06-2026 | SVY     | V/2627/0666 | MURUGESAN K (KMR) | 3,69,117.00        | 66       | 1    |
| 3                                                                                                       | 19-06-2026 | SVY     | V/2627/0790 | MURUGESAN K (KMR) | 32,130.00          | 56       | 1    |
| 4                                                                                                       | 22-06-2026 | SVYF    | R/2627/0064 | MURUGESAN K (KMR) | 2,85,768.00        | 53       | 1    |
| 5                                                                                                       | 07-07-2026 | DAT     | D/2627/0193 | MURUGESAN K (KMR) | 25,200.00          | 38       | 1    |
|                                                                                                         |            |         |             |                   | Total: 9,02,727.00 |          |      |
| MONICA HOME TEXTILE 232211 9442232211<br>NO 1 RSP COMPLEX RAMAKRISHNAPURAM WEST,KARUR                   |            |         |             |                   |                    |          |      |

**Karur city line - 14-08-2026**

| S. No | Date       | Company | Invoice No  | Broker              | Amount                  | Due Days | Week |
|-------|------------|---------|-------------|---------------------|-------------------------|----------|------|
| 1     | 24-06-2026 | DAT     | D/2627/0107 | KARUPPANNAN N (NKA) | 17,514.00               | 51       | 1    |
| 2     | 09-07-2026 | SVYF    | R/2627/0093 | KARUPPANNAN N (NKA) | 23,016.00               | 36       | 1    |
| 3     | 10-07-2026 | DAT     | D/2627/0213 | KARUPPANNAN N (NKA) | 15,141.00               | 35       | 1    |
|       |            |         |             |                     | <b>Total: 55,671.00</b> |          |      |

**MURALDE FASHION 9585545565**

NO:2/347 VASANTHAM NAGAR,REDDIPALAYAM KARUR - 639002,KARUR

|   |            |     |             |  |                         |    |   |
|---|------------|-----|-------------|--|-------------------------|----|---|
| 1 | 10-07-2026 | SVD | W/2627/0619 |  | 14,114.00               | 35 | 1 |
|   |            |     |             |  | <b>Total: 14,114.00</b> |    |   |

**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                                         | 122 | 1 |
| 2 | 21-04-2026 | SVD | W/2627/0224 |  | 5,34,240.00                                          | 115 | 1 |
| 3 | 24-04-2026 | SVY | V/2627/0229 |  | 2,36,250.00                                          | 112 | 1 |
| 4 | 20-05-2026 | SVY | V/2627/0426 |  | 2,67,750.00                                          | 86  | 1 |
|   |            |     |             |  | <b>Total: 5,34,240.00</b><br><b>JMT:16,93,440.00</b> |     |   |

**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                                  | 155 | 1 |
|   |            |     |             |  | <b>Total: 0.00</b><br><b>JMT:2,08,289.00</b> |     |   |

**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               | 95 | 1 |
| 2 | 09-06-2026 | SVY | V/2627/0675 | SAATHAIYAN M (MS) | 1,10,775.00               | 66 | 1 |
| 3 | 20-06-2026 | SVY | V/2627/0794 | SAATHAIYAN M (MS) | 49,140.00                 | 55 | 1 |
| 4 | 06-07-2026 | DAT | D/2627/0181 | SAATHAIYAN M (MS) | 43,260.00                 | 39 | 1 |
| 5 | 07-07-2026 | DAT | D/2627/0194 | SAATHAIYAN M (MS) | 64,890.00                 | 38 | 1 |
| 6 | 17-07-2026 | SVD | W/2627/0672 | SAATHAIYAN M (MS) | 64,890.00                 | 28 | 1 |
|   |            |     |             |                   | <b>Total: 5,06,542.00</b> |    |   |

**P.A.P. EXPORTS 233007 9585515844**

NO:5,North Pradhakshnam Road,,KARUR

|   |            |      |             |                  |                           |    |   |
|---|------------|------|-------------|------------------|---------------------------|----|---|
| 1 | 20-06-2026 | SVYF | R/2627/0061 | MUTHUKUMARESAN S | 76,230.00                 | 55 | 1 |
| 2 | 13-07-2026 | DAT  | D/2627/0222 | MUTHUKUMARESAN S | 47,124.00                 | 32 | 0 |
| 3 | 13-07-2026 | SVD  | W/2627/0639 | MUTHUKUMARESAN S | 1,68,399.00               | 32 | 1 |
|   |            |      |             |                  | <b>Total: 2,44,629.00</b> |    |   |

**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               | 44 | 1 |
|   |            |     |             |                     | <b>Total: 21,322.00</b> |    |   |

**PEE AAA IMPEX 04324-249337,249336 9944554690**

NO:184-B,COVAI ROAD, TANSI BACK SIDE,,KARUR

**Karur city line - 14-08-2026**

| S. No | Date       | Company | Invoice No  | Broker | Amount                               | Due Days | Week |
|-------|------------|---------|-------------|--------|--------------------------------------|----------|------|
| 1     | 10-06-2026 | SVY     | V/2627/0686 |        | 46,305.00                            | 65       | 1    |
| 2     | 18-06-2026 | SVY     | V/2627/0775 |        | 1,21,842.00                          | 57       | 1    |
| 3     | 18-06-2026 | SVY     | V/2627/0776 |        | 1,66,925.00                          | 57       | 1    |
| 4     | 18-06-2026 | SVY     | V/2627/0777 |        | 64,298.00                            | 57       | 1    |
| 5     | 01-07-2026 | DAT     | D/2627/0135 |        | 2,90,573.00                          | 44       | 1    |
| 6     | 08-07-2026 | SVD     | W/2627/0593 |        | 63,000.00                            | 37       | 1    |
| 7     | 08-07-2026 | SVD     | W/2627/0592 |        | 1,21,968.00                          | 37       | 1    |
| 8     | 16-07-2026 | DAT     | D/2627/0244 |        | 1,08,150.00                          | 29       | 1    |
| 9     | 20-07-2026 | DAT     | D/2627/0250 |        | 1,38,600.00                          | 25       | 1    |
| 10    | 27-07-2026 | SVD     | W/2627/0727 |        | 65,394.00                            | 18       | 0    |
| 11    | 27-07-2026 | SVYF    | R/2627/0138 |        | 1,45,265.00                          | 18       | 0    |
| 12    | 28-07-2026 | SVYF    | R/2627/0143 |        | 41,504.00                            | 17       | 0    |
| 13    | 28-07-2026 | SVYF    | R/2627/0144 |        | 51,881.00                            | 17       | 0    |
|       |            |         |             |        | <b>Total:</b><br><b>11,21,661.00</b> |          |      |

**PONNI FAB 9994977135**

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

|    |            |      |             |  |             |    |   |
|----|------------|------|-------------|--|-------------|----|---|
| 1  | 06-07-2026 | DAT  | D/2627/0173 |  | 72,954.00   | 39 | 1 |
| 2  | 21-07-2026 | SVD  | W/2627/0698 |  | 84,231.00   | 24 | 1 |
| 3  | 23-07-2026 | SVYF | R/2627/0118 |  | 35,280.00   | 22 | 1 |
| 4  | 24-07-2026 | SVY  | V/2627/0969 |  | 7,22,358.00 | 21 | 1 |
| 5  | 24-07-2026 | SVD  | W/2627/0717 |  | 60,165.00   | 21 | 1 |
| 6  | 25-07-2026 | SVYF | R/2627/0131 |  | 4,31,600.00 | 20 | 1 |
| 7  | 27-07-2026 | SVY  | V/2627/0994 |  | 3,24,324.00 | 18 | 0 |
| 8  | 27-07-2026 | SVY  | V/2627/0993 |  | 1,91,646.00 | 18 | 0 |
| 9  | 27-07-2026 | SVY  | V/2627/0992 |  | 29,484.00   | 18 | 0 |
| 10 | 28-07-2026 | SVY  | V/2627/1005 |  | 2,55,780.00 | 17 | 0 |
| 11 | 04-08-2026 | SVY  | V/2627/1069 |  | 91,854.00   | 10 | 0 |
| 12 | 06-08-2026 | SVY  | V/2627/1103 |  | 44,226.00   | 8  | 0 |
| 13 | 06-08-2026 | SVY  | V/2627/1106 |  | 3,65,400.00 | 8  | 0 |
| 14 | 07-08-2026 | SVY  | V/2627/1124 |  | 1,82,700.00 | 7  | 0 |
| 15 | 07-08-2026 | SVY  | V/2627/1134 |  | 24,318.00   | 7  | 0 |
| 16 | 07-08-2026 | SVY  | V/2627/1135 |  | 23,310.00   | 7  | 0 |
| 17 | 10-08-2026 | SVD  | W/2627/0754 |  | 38,783.00   | 4  | 0 |
| 18 | 11-08-2026 | SVY  | V/2627/1173 |  | 30,618.00   | 3  | 0 |
| 19 | 12-08-2026 | SVY  | V/2627/1180 |  | 14,742.00   | 2  | 0 |
| 20 | 12-08-2026 | SVY  | V/2627/1181 |  | 1,62,162.00 | 2  | 0 |
| 21 | 12-08-2026 | SVY  | V/2627/1182 |  | 2,94,840.00 | 2  | 0 |
| 22 | 12-08-2026 | SVY  | V/2627/1183 |  | 29,484.00   | 2  | 0 |

**Karur city line - 14-08-2026**

| S. No | Date       | Company | Invoice No  | Broker | Amount                         | Due Days | Week |
|-------|------------|---------|-------------|--------|--------------------------------|----------|------|
| 23    | 12-08-2026 | SVY     | V/2627/1184 |        | 1,12,266.00                    | 2        | 0    |
| 24    | 12-08-2026 | SVY     | V/2627/1188 |        | 51,143.00                      | 2        | 0    |
| 25    | 12-08-2026 | SVY     | V/2627/1192 |        | 51,143.00                      | 2        | 0    |
|       |            |         |             |        | <b>Total:<br/>14,06,588.00</b> |          |      |

**PREM TEXTILES INTERNATIONAL 04324-231986,232232 0**  
NO:32,RAMAKRISHNAPURAM, ( EAST ),,KARUR

|   |            |     |             |  |                         |     |   |
|---|------------|-----|-------------|--|-------------------------|-----|---|
| 1 | 17-11-2025 | SVY | V/2526/1609 |  | 1,709.00                | 270 | 1 |
| 2 | 26-06-2026 | SVY | V/2627/0851 |  | 1,260.00                | 49  | 1 |
| 3 | 23-07-2026 | SVY | V/2627/0962 |  | 18,522.00               | 22  | 0 |
| 4 | 24-07-2026 | SVD | W/2627/0718 |  | 50,904.00               | 21  | 1 |
| 5 | 04-08-2026 | SVY | V/2627/1062 |  | 1,28,993.00             | 10  | 0 |
| 6 | 04-08-2026 | SVY | V/2627/1067 |  | 2,67,908.00             | 10  | 0 |
|   |            |     |             |  | <b>Total: 53,873.00</b> |     |   |

**PRIME EXPORTS HOUSE India 9342632827**  
159/1,MAHATMA GANDHI ROAD SOUTH, KARUR ,KARUR

|   |            |     |             |  |                    |   |   |
|---|------------|-----|-------------|--|--------------------|---|---|
| 1 | 12-08-2026 | DAT | D/2627/0279 |  | 70,560.00          | 2 | 0 |
| 2 | 12-08-2026 | SVY | V/2627/1176 |  | 40,824.00          | 2 | 0 |
|   |            |     |             |  | <b>Total: 0.00</b> |   |   |

**RAJKUMAR TEX 04324-226992,225671 9894627767**  
SF.No.1657/1, Door No.8/143, AMARAVATHY NAGAR, AANDANKOVIL POST, KARUR.,KARUR

|   |            |     |             |  |                    |   |   |
|---|------------|-----|-------------|--|--------------------|---|---|
| 1 | 05-08-2026 | SVY | V/2627/1078 |  | 2,993.00           | 9 | 0 |
| 2 | 10-08-2026 | SVD | W/2627/0755 |  | 37,800.00          | 4 | 0 |
|   |            |     |             |  | <b>Total: 0.00</b> |   |   |

**RAKHAVA IMPEX 04324-232694,235694 9843032694**  
17/1,Ramakrishna Puram East, Karur,KARUR

|   |            |      |             |  |                           |    |   |
|---|------------|------|-------------|--|---------------------------|----|---|
| 1 | 01-07-2026 | SVY  | V/2627/0903 |  | 33,831.00                 | 44 | 1 |
| 2 | 22-07-2026 | SVYF | R/2627/0113 |  | 57,834.00                 | 23 | 1 |
| 3 | 22-07-2026 | SVY  | V/2627/0952 |  | 49,896.00                 | 23 | 1 |
| 4 | 10-08-2026 | SVD  | W/2627/0750 |  | 5,714.00                  | 4  | 0 |
| 5 | 12-08-2026 | SVD  | W/2627/0765 |  | 2,56,410.00               | 2  | 0 |
|   |            |      |             |  | <b>Total: 1,41,561.00</b> |    |   |

**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  | 1175 | 1 |
| 2 | 28-07-2023 | SVY | V/1271 | OM MURUGAN | 35,154.00 | 1113 | 1 |
| 3 | 28-07-2023 | SVY | V/1272 |            | 33,390.00 | 1113 | 1 |
| 4 | 28-07-2023 | SVY | V/1269 | OM MURUGAN | 11,550.00 | 1113 | 1 |
| 5 | 12-07-2024 | SVY | V/1144 | OM MURUGAN | 29,400.00 | 763  | 1 |
| 6 | 12-07-2024 | SVY | V/1143 | OM MURUGAN | 14,952.00 | 763  | 1 |
| 7 | 12-07-2024 | SVY | V/1142 | OM MURUGAN | 15,540.00 | 763  | 1 |

**Karur city line - 14-08-2026**

| S. No                                                                                                           | Date       | Company | Invoice No  | Broker            | Amount                    | Due Days | Week |
|-----------------------------------------------------------------------------------------------------------------|------------|---------|-------------|-------------------|---------------------------|----------|------|
| 8                                                                                                               | 12-07-2024 | SVY     | V/1141      | OM MURUGAN        | 14,742.00                 | 763      | 1    |
|                                                                                                                 |            |         |             |                   | <b>Total: 1,58,679.00</b> |          |      |
| <b>RAS HOME TEX 9865966332</b><br>NO:15/1,Vivekananda Nagar,Sengunthapuram, 12th Cross,,Karur                   |            |         |             |                   |                           |          |      |
| 1                                                                                                               | 04-07-2026 | DAT     | D/2627/0156 | MUTHUKUMARESAN S  | 69,930.00                 | 41       | 1    |
|                                                                                                                 |            |         |             |                   | <b>Total: 69,930.00</b>   |          |      |
| <b>RASA EXPORTS 7373731686</b><br>308-0A1 MAHATMA GANDHI SALAI NORTH SENGUNTHAPURAM POST ,KARUR                 |            |         |             |                   |                           |          |      |
| 1                                                                                                               | 14-07-2026 | DAT     | D/2627/0234 | BOOPATHI P (BOP)  | 29,165.00                 | 31       | 1    |
| 2                                                                                                               | 15-07-2026 | SVD     | W/2627/0654 | BOOPATHI P (BOP)  | 17,707.00                 | 30       | 1    |
|                                                                                                                 |            |         |             |                   | <b>Total: 46,872.00</b>   |          |      |
| <b>RAYA EXPORTERS 9442233667</b><br>No.41, Kamarajapuram (West) Sengunthapuram P.O,KARUR                        |            |         |             |                   |                           |          |      |
| 1                                                                                                               | 21-08-2024 | SVD     | W/0407      |                   | 56,700.00                 | 723      | 1    |
|                                                                                                                 |            |         |             |                   | <b>Total: 56,700.00</b>   |          |      |
| <b>REAL IMPEX 04324-232539 9786699537</b><br>NO:6,THIRU NAGAR I ST CROSS, KAMARAJAPURAM NORTH,,KARUR            |            |         |             |                   |                           |          |      |
| 1                                                                                                               | 02-04-2026 | DAT     | D/2627/0009 | SAATHAIYAN M (MS) | 16,863.00                 | 134      | 1    |
| 2                                                                                                               | 02-04-2026 | SVD     | W/2627/0015 | SAATHAIYAN M (MS) | 37,422.00                 | 134      | 1    |
| 3                                                                                                               | 09-04-2026 | SVD     | W/2627/0098 | SAATHAIYAN M (MS) | 64,386.00                 | 127      | 1    |
| 4                                                                                                               | 09-04-2026 | SVYF    | R/2627/0006 | SAATHAIYAN M (MS) | 32,918.00                 | 127      | 1    |
| 5                                                                                                               | 10-04-2026 | SVD     | W/2627/0113 | SAATHAIYAN M (MS) | 10,206.00                 | 126      | 1    |
| 6                                                                                                               | 24-04-2026 | SVD     | W/2627/0239 | SAATHAIYAN M (MS) | 51,660.00                 | 112      | 1    |
| 7                                                                                                               | 07-05-2026 | SVD     | W/2627/0351 |                   | 13,188.00                 | 99       | 1    |
| 8                                                                                                               | 08-06-2026 | SVY     | V/2627/0660 | SAATHAIYAN M (MS) | 31,913.00                 | 67       | 1    |
| 9                                                                                                               | 22-06-2026 | SVY     | V/2627/0807 | SAATHAIYAN M (MS) | 1,13,400.00               | 53       | 1    |
| 10                                                                                                              | 04-08-2026 | SVYF    | R/2627/0152 |                   | 40,635.00                 | 10       | 0    |
| 11                                                                                                              | 12-08-2026 | SVY     | V/2627/1187 | SAATHAIYAN M (MS) | 10,416.00                 | 2        | 0    |
| 12                                                                                                              | 12-08-2026 | SVY     | V/2627/1191 | SAATHAIYAN M (MS) | 18,749.00                 | 2        | 0    |
| 13                                                                                                              | 13-08-2026 | SVYF    | R/2627/0172 |                   | 49,613.00                 | 1        | 0    |
|                                                                                                                 |            |         |             |                   | <b>Total: 3,71,956.00</b> |          |      |
| <b>RUDRA EXPORTS 8144230803</b><br>No. 310/101, Mahathma Gandhi Salai North, Sengunthapuram ,KARUR              |            |         |             |                   |                           |          |      |
| 1                                                                                                               | 28-07-2026 | SVYF    | R/2627/0142 | BOOPATHI P (BOP)  | 21,168.00                 | 17       | 0    |
|                                                                                                                 |            |         |             |                   | <b>Total: 0.00</b>        |          |      |
| <b>S.K.T.YARNS&amp;CO 04324231573, 95666-69575 9677731573</b><br>NO:25,SENGUNTHAPURAM 2ND CROSS 1st LINE,,KARUR |            |         |             |                   |                           |          |      |
| 1                                                                                                               | 23-06-2026 | SVD     | W/2627/0536 |                   | 85,596.00                 | 52       | 1    |
| 2                                                                                                               | 16-07-2026 | SVD     | W/2627/0660 | SUBRAMANI (SBM)   | 83,328.00                 | 29       | 1    |
| 3                                                                                                               | 16-07-2026 | SVYF    | R/2627/0101 | SUBRAMANI (SBM)   | 37,296.00                 | 29       | 1    |
| 4                                                                                                               | 16-07-2026 | SVD     | W/2627/0662 | SUBRAMANI (SBM)   | 29,610.00                 | 29       | 1    |



**Karur city line - 14-08-2026**

| S. No                                                                                                                           | Date       | Company | Invoice No  | Broker                 | Amount                    | Due Days | Week |
|---------------------------------------------------------------------------------------------------------------------------------|------------|---------|-------------|------------------------|---------------------------|----------|------|
| 5                                                                                                                               | 20-07-2026 | DAT     | D/2627/0248 | SUBRAMANI (SBM)        | 86,856.00                 | 25       | 1    |
| 6                                                                                                                               | 20-07-2026 | SVD     | W/2627/0689 |                        | 34,944.00                 | 25       | 1    |
| 7                                                                                                                               | 28-07-2026 | SVY     | V/2627/1002 |                        | 49,560.00                 | 17       | 0    |
| 8                                                                                                                               | 28-07-2026 | SVY     | V/2627/1001 |                        | 81,144.00                 | 17       | 0    |
| 9                                                                                                                               | 30-07-2026 | SVY     | V/2627/1019 |                        | 82,291.00                 | 15       | 0    |
| 10                                                                                                                              | 11-08-2026 | SVY     | V/2627/1174 |                        | 78,926.00                 | 3        | 0    |
| 11                                                                                                                              | 13-08-2026 | DAT     | D/2627/0281 |                        | 35,742.00                 | 1        | 0    |
| 12                                                                                                                              | 13-08-2026 | DAT     | D/2627/0282 |                        | 35,742.00                 | 1        | 0    |
| 13                                                                                                                              | 13-08-2026 | SVY     | V/2627/1206 |                        | 19,732.00                 | 1        | 0    |
|                                                                                                                                 |            |         |             |                        | <b>Total: 3,57,630.00</b> |          |      |
| <b>S.K.TEXTILES 04324231271 0</b><br>NO:27,80ty FEET ROAD, SENGUNTHAPURAM,,KARUR                                                |            |         |             |                        |                           |          |      |
| 1                                                                                                                               | 27-07-2026 | SVD     | W/2627/0726 | CHELLAMUTHU (KSL)      | 3,28,104.00               | 18       | 0    |
| 2                                                                                                                               | 06-08-2026 | SVD     | W/2627/0745 | CHELLAMUTHU (KSL)      | 52,920.00                 | 8        | 0    |
|                                                                                                                                 |            |         |             |                        | <b>Total: 0.00</b>        |          |      |
| <b>SAHAA FABS 9047517090</b><br>179,Vaiyapuri Nagar, 2nd Cross,KARUR                                                            |            |         |             |                        |                           |          |      |
| 1                                                                                                                               | 20-07-2026 | SVD     | W/2627/0692 |                        | 14,616.00                 | 25       | 1    |
| 2                                                                                                                               | 20-07-2026 | SVD     | W/2627/0691 |                        | 21,235.00                 | 25       | 1    |
| 3                                                                                                                               | 25-07-2026 | SVD     | W/2627/0724 |                        | 20,832.00                 | 20       | 0    |
| 4                                                                                                                               | 27-07-2026 | SVD     | W/2627/0729 |                        | 1,87,488.00               | 18       | 0    |
| 5                                                                                                                               | 04-08-2026 | SVD     | W/2627/0741 |                        | 41,664.00                 | 10       | 0    |
| 6                                                                                                                               | 10-08-2026 | SVY     | V/2627/1157 |                        | 40,858.00                 | 4        | 0    |
|                                                                                                                                 |            |         |             |                        | <b>Total: 35,851.00</b>   |          |      |
| <b>SAI IMPEX 9080812754</b><br>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                 | 25       | 1    |
| 2                                                                                                                               | 24-07-2026 | SVYF    | R/2627/0127 | RAVI K (KRAVI)         | 23,923.00                 | 21       | 1    |
|                                                                                                                                 |            |         |             |                        | <b>Total: 85,075.00</b>   |          |      |
| <b>SAIRAM FABRICS 9442597620</b><br>24/1,Periyar Nagar (East) ,Karur                                                            |            |         |             |                        |                           |          |      |
| 1                                                                                                                               | 30-07-2026 | SVY     | V/2627/1033 | SAATHAIYAN M (MS)      | 81,144.00                 | 15       | 0    |
|                                                                                                                                 |            |         |             |                        | <b>Total: 0.00</b>        |          |      |
| <b>SAKTHI EXPORT ENTERPRISE 9585655500</b><br>16-B,VIVEKANANDA NAGAR,SENGUNTHAPURAM 13TH CROSS, KARUR - 639002 (TN) INDIA,KARUR |            |         |             |                        |                           |          |      |
| 1                                                                                                                               | 24-06-2026 | SVY     | V/2627/0826 |                        | 42,798.00                 | 51       | 1    |
| 2                                                                                                                               | 22-07-2026 | SVYF    | R/2627/0112 | BALASUBRAMANIAM M (MB) | 38,215.00                 | 23       | 1    |
| 3                                                                                                                               | 24-07-2026 | SVY     | V/2627/0971 | BALASUBRAMANIAM M (MB) | 28,400.00                 | 21       | 1    |
|                                                                                                                                 |            |         |             |                        | <b>Total: 1,09,413.00</b> |          |      |

**Karur city line - 14-08-2026**

| S. No                                                                                                                      | Date       | Company | Invoice No  | Broker              | Amount                    | Due Days | Week |
|----------------------------------------------------------------------------------------------------------------------------|------------|---------|-------------|---------------------|---------------------------|----------|------|
| <b>SARA ENTERPRISES 9843046613 9843556613</b><br>NO.51,VAIYAPURI NAGAR 4TH CROSS,KARUR - 639002 TAMILNADU,KARUR            |            |         |             |                     |                           |          |      |
| 1                                                                                                                          | 30-07-2026 | SVY     | V/2627/1012 |                     | 62,370.00                 | 15       | 1    |
|                                                                                                                            |            |         |             |                     | <b>Total: 62,370.00</b>   |          |      |
| <b>SAYO FABRICS 8825809081</b><br>NO.42,PERIYAR NAGAR EAST,INAM KARUR,KARUR -639002.,KARUR                                 |            |         |             |                     |                           |          |      |
| 1                                                                                                                          | 24-06-2026 | DAT     | D/2627/0110 |                     | 1,91,617.00               | 51       | 1    |
|                                                                                                                            |            |         |             |                     | <b>Total: 1,91,617.00</b> |          |      |
| <b>SBT TEX 00 9944437147</b><br>NO:7,THIRU NAGAR 3rd CROSS, KAMARAJAPURAM ( NORTH ), SENGUNTHAPURAM (PO),,KARUR            |            |         |             |                     |                           |          |      |
| 1                                                                                                                          | 08-07-2026 | SVY     | V/2627/0916 |                     | 43,428.00                 | 37       | 1    |
|                                                                                                                            |            |         |             |                     | <b>Total: 43,428.00</b>   |          |      |
| <b>SELLSEA FABS 04324-235641 0</b><br>NO : 298, MAHATMA GANDHI ROAD, BHARATHI NAGAR,,KARUR                                 |            |         |             |                     |                           |          |      |
| 1                                                                                                                          | 04-08-2026 | SVY     | V/2627/1065 |                     | 1,75,430.00               | 10       | 0    |
|                                                                                                                            |            |         |             |                     | <b>Total: 0.00</b>        |          |      |
| <b>SELVAKUMAR EXPORT 04324-234568 9994472888</b><br>No 131 ,Mahatma Gandhi Salai South , Vaiyapurinagar first Cross ,KARUR |            |         |             |                     |                           |          |      |
| 1                                                                                                                          | 18-06-2026 | SVY     | V/2627/0782 | SUBRAMANIAN K (RKS) | 8,912.00                  | 57       | 1    |
| 2                                                                                                                          | 20-06-2026 | SVY     | V/2627/0796 | SUBRAMANIAN K (RKS) | 66,843.00                 | 55       | 1    |
|                                                                                                                            |            |         |             |                     | <b>Total: 75,755.00</b>   |          |      |
| <b>SHIBA FABRICS 04324-238745 9843532268</b><br>No. 109, M.G. ROAD, VAIYAPURI NAGAR, KARUR ,KARUR                          |            |         |             |                     |                           |          |      |
| 1                                                                                                                          | 23-05-2026 | SVY     | V/2627/0464 | MURUGESAN K (KMR)   | 28,224.00                 | 83       | 1    |
|                                                                                                                            |            |         |             |                     | <b>Total: 28,224.00</b>   |          |      |
| <b>SHRI MURUGAVEL TEXTILES 9842212722</b><br>#27 (Old), 2 (New), Gandhipuram West Street, KARUR ,KARUR                     |            |         |             |                     |                           |          |      |
| 1                                                                                                                          | 12-08-2024 | DAT     | D/0073      |                     | 29,825.00                 | 732      | 1    |
|                                                                                                                            |            |         |             |                     | <b>Total: 29,825.00</b>   |          |      |
| <b>SHRI PRANAV TEXTILE CREATIONS PRIVATE LIMITED 274009 9894997009</b><br>44,RAMAKRISHNAPURAM EAST ,KARUR                  |            |         |             |                     |                           |          |      |
| 1                                                                                                                          | 20-12-2024 | SVY     | V/1960      |                     | 48,597.00                 | 602      | 1    |
| 2                                                                                                                          | 04-01-2025 | DAT     | D/0411      |                     | 35,681.00                 | 587      | 1    |
| 3                                                                                                                          | 13-01-2025 | DAT     | D/0531      |                     | 1,93,503.00               | 578      | 1    |
| 4                                                                                                                          | 13-01-2025 | DAT     | D/0530      |                     | 97,639.00                 | 578      | 1    |
| 5                                                                                                                          | 17-01-2025 | SVY     | V/2094      |                     | 17,315.00                 | 574      | 1    |
| 6                                                                                                                          | 17-01-2025 | DAT     | D/0548      |                     | 1,27,696.00               | 574      | 1    |
| 7                                                                                                                          | 29-01-2025 | SVY     | V/2111      |                     | 52,461.00                 | 562      | 1    |
| 8                                                                                                                          | 29-01-2025 | DAT     | D/0701      |                     | 2,33,400.00               | 562      | 1    |
| 9                                                                                                                          | 07-02-2025 | DAT     | D/0785      |                     | 4,201.00                  | 553      | 1    |
| 10                                                                                                                         | 12-02-2025 | SVY     | V/2123      |                     | 2,919.00                  | 548      | 1    |
| 11                                                                                                                         | 23-04-2025 | SVY     | V/2526/0199 |                     | 2,60,890.00               | 478      | 1    |

**Karur city line - 14-08-2026**

| S. No                                                                                                                | Date       | Company | Invoice No  | Broker              | Amount                                             | Due Days | Week |
|----------------------------------------------------------------------------------------------------------------------|------------|---------|-------------|---------------------|----------------------------------------------------|----------|------|
| 12                                                                                                                   | 28-04-2025 | SVY     | V/2526/0244 |                     | 1,86,703.00                                        | 473      | 1    |
| 13                                                                                                                   | 05-05-2025 | SVY     | V/2526/0267 |                     | 1,42,128.00                                        | 466      | 1    |
| 14                                                                                                                   | 05-05-2025 | SVY     | V/2526/0266 |                     | 1,77,660.00                                        | 466      | 1    |
| 15                                                                                                                   | 05-05-2025 | SVY     | V/2526/0265 |                     | 59,220.00                                          | 466      | 1    |
| 16                                                                                                                   | 05-05-2025 | SVY     | V/2526/0264 |                     | 83,731.00                                          | 466      | 1    |
| 17                                                                                                                   | 05-05-2025 | SVY     | V/2526/0259 |                     | 10,217.00                                          | 466      | 1    |
| 18                                                                                                                   | 05-05-2025 | SVY     | V/2526/0258 |                     | 8,374.00                                           | 466      | 1    |
| 19                                                                                                                   | 05-05-2025 | SVY     | V/2526/0257 |                     | 8,100.00                                           | 466      | 1    |
| 20                                                                                                                   | 05-05-2025 | SVY     | V/2526/0256 |                     | 21,462.00                                          | 466      | 1    |
| 21                                                                                                                   | 05-05-2025 | SVY     | V/2526/0255 |                     | 9,965.00                                           | 466      | 1    |
| 22                                                                                                                   | 05-05-2025 | SVY     | V/2526/0253 |                     | 1,43,539.00                                        | 466      | 1    |
| 23                                                                                                                   | 04-06-2025 | SVY     | V/2526/0471 |                     | 2,226.00                                           | 436      | 1    |
| 24                                                                                                                   | 04-06-2025 | SVY     | V/2526/0470 |                     | 2,48,519.00                                        | 436      | 1    |
| 25                                                                                                                   | 25-08-2025 | SVY     | V/2526/0955 |                     | 1,06,907.00                                        | 354      | 1    |
| 26                                                                                                                   | 08-10-2025 | SVY     | V/2526/1131 |                     | 3,25,244.00                                        | 310      | 1    |
| 27                                                                                                                   | 08-10-2025 | SVY     | V/2526/1133 |                     | 92,627.00                                          | 310      | 1    |
| 28                                                                                                                   | 09-02-2026 | SVY     | V/2526/2558 |                     | 2,80,711.00                                        | 186      | 1    |
|                                                                                                                      |            |         |             |                     | <b>Total:<br/>27,00,924.00<br/>JMT:2,80,711.00</b> |          |      |
| <b>SHUTTLE FAB 04324-274171 9443138355</b><br>NO: 8/42-C,PERIYAR NAGAR, SENGUNTHAPURAM (PO),,KARUR                   |            |         |             |                     |                                                    |          |      |
| 1                                                                                                                    | 18-07-2026 | SVD     | W/2627/0678 | THANGARAJ K P (PTR) | 13,541.00                                          | 27       | 1    |
|                                                                                                                      |            |         |             |                     | <b>Total: 13,541.00</b>                            |          |      |
| <b>SREE ANGALAMMAN EXPORTS 04324-2341329,241439 9843256419</b><br>NO.5 GOWRIPURAM EXTN, 3RD CROSS, ANNA NAGAR,,KARUR |            |         |             |                     |                                                    |          |      |
| 1                                                                                                                    | 16-07-2026 | SVD     | W/2627/0667 | KALAIMANI K (KKM)   | 41,370.00                                          | 29       | 1    |
| 2                                                                                                                    | 05-08-2026 | SVY     | V/2627/1082 | KALAIMANI K (KKM)   | 74,340.00                                          | 9        | 0    |
| 3                                                                                                                    | 05-08-2026 | SVY     | V/2627/1083 |                     | 40,824.00                                          | 9        | 0    |
|                                                                                                                      |            |         |             |                     | <b>Total: 41,370.00</b>                            |          |      |
| <b>SREE BABA FABRICS 04324-240803,241429 7812345430</b><br>NO:633,ALLWIN NAGAR, KOVAI ROAD,,KARUR                    |            |         |             |                     |                                                    |          |      |
| 1                                                                                                                    | 25-02-2026 | SVY     | V/2526/2821 |                     | 16,10,700.00                                       | 170      | 1    |
| 2                                                                                                                    | 25-02-2026 | SVY     | V/2526/2824 |                     | 3,18,150.00                                        | 170      | 1    |
| 3                                                                                                                    | 25-02-2026 | SVY     | V/2526/2822 |                     | 27,88,800.00                                       | 170      | 1    |
| 4                                                                                                                    | 25-02-2026 | SVY     | V/2526/2823 |                     | 3,37,050.00                                        | 170      | 1    |
| 5                                                                                                                    | 27-02-2026 | SVY     | V/2526/2848 |                     | 3,84,300.00                                        | 168      | 1    |
| 6                                                                                                                    | 27-03-2026 | SVY     | V/2526/3215 | MUTHUKUMARESAN S    | 22,579.00                                          | 140      | 1    |
| 7                                                                                                                    | 07-07-2026 | SVD     | W/2627/0589 | MUTHUKUMARESAN S    | 1,23,480.00                                        | 38       | 1    |
|                                                                                                                      |            |         |             |                     | <b>Total: 1,46,059.00<br/>JMT:54,39,000.00</b>     |          |      |

**Karur city line - 14-08-2026**

| S. No                                                                                       | Date       | Company | Invoice No  | Broker                 | Amount                     | Due Days | Week |
|---------------------------------------------------------------------------------------------|------------|---------|-------------|------------------------|----------------------------|----------|------|
| <b>SRI ANGALAMMAN-A-EXPORTS 9790534705</b><br>NO:83-B,KAMARAJAPURAM ( WEST),,KARUR          |            |         |             |                        |                            |          |      |
| 1                                                                                           | 03-07-2026 | DAT     | D/2627/0144 | RAVI K (KRAVI)         | 45,360.00                  | 42       | 1    |
| 2                                                                                           | 06-07-2026 | DAT     | D/2627/0177 | RAVI K (KRAVI)         | 86,310.00                  | 39       | 1    |
| 3                                                                                           | 10-08-2026 | SVY     | V/2627/1149 |                        | 4,01,310.00                | 4        | 0    |
|                                                                                             |            |         |             |                        | <b>Total: 1,31,670.00</b>  |          |      |
| <b>SRI JOTHI IMPEX 04324-238071 9994044644</b><br>NO : 2, Kamarajapuram 1st Cross,,Karur    |            |         |             |                        |                            |          |      |
| 1                                                                                           | 06-08-2026 | SVY     | V/2627/1110 | KULANTHAIVELU D (DKV)  | 62,874.00                  | 8        | 0    |
|                                                                                             |            |         |             |                        | <b>Total: 0.00</b>         |          |      |
| <b>SRI KARPAGAM TEX 9842427558</b><br>NO:28/A,KAMARAJAPURAM (EAST),,KARUR                   |            |         |             |                        |                            |          |      |
| 1                                                                                           | 25-07-2026 | SVYF    | R/2627/0134 |                        | 1,13,513.00                | 20       | 0    |
|                                                                                             |            |         |             |                        | <b>Total: 0.00</b>         |          |      |
| <b>SRI LAXMI EXPORT 241408,241508 9952414908</b><br>NO:648,ALLWIN NAGAR,,KARUR              |            |         |             |                        |                            |          |      |
| 1                                                                                           | 06-07-2026 | DAT     | D/2627/0178 | BALASUBRAMANIAM M (MB) | 34,020.00                  | 39       | 1    |
|                                                                                             |            |         |             |                        | <b>Total: 34,020.00</b>    |          |      |
| <b>SRI VENKATESWARA EXPORT 9843031908</b><br>NO:24,RAMAKRISHNA PURAM,,KARUR                 |            |         |             |                        |                            |          |      |
| 1                                                                                           | 18-07-2026 | SVD     | W/2627/0684 | BALASUBRAMANIAM M (MB) | 1,04,580.00                | 27       | 1    |
|                                                                                             |            |         |             |                        | <b>Total: 1,04,580.00</b>  |          |      |
| <b>SRI VENUS FABRICS 0</b><br>No : 337/1,1st cross, Vaiyapuri nagar,,Karur                  |            |         |             |                        |                            |          |      |
| 1                                                                                           | 02-07-2026 | SVY     | V/2627/0906 | SUBRAMANIAN K (RKS)    | 8,18,748.00                | 43       | 1    |
| 2                                                                                           | 24-07-2026 | DAT     | D/2627/0264 | SUBRAMANIAN K (RKS)    | 4,36,275.00                | 21       | 1    |
| 3                                                                                           | 27-07-2026 | SVY     | V/2627/0988 |                        | 64,638.00                  | 18       | 0    |
| 4                                                                                           | 27-07-2026 | SVY     | V/2627/0989 |                        | 7,07,786.00                | 18       | 0    |
| 5                                                                                           | 04-08-2026 | SVY     | V/2627/1058 |                        | 5,23,530.00                | 10       | 0    |
| 6                                                                                           | 05-08-2026 | SVY     | V/2627/1088 |                        | 6,98,040.00                | 9        | 0    |
|                                                                                             |            |         |             |                        | <b>Total: 12,55,023.00</b> |          |      |
| <b>SRM TEX 9994008096</b><br>3/237/2, Gandhinagar 3rd Street, Arugampalayam Kadaparai,karur |            |         |             |                        |                            |          |      |
| 1                                                                                           | 13-07-2026 | SVD     | W/2627/0635 | SUBRAMANIAN K (RKS)    | 1,48,050.00                | 32       | 0    |
|                                                                                             |            |         |             |                        | <b>Total: 0.00</b>         |          |      |
| <b>SUVIN YARNS 9159055880</b><br>80 FEET ROAD, SENGUNTHAPURAM,KARUR                         |            |         |             |                        |                            |          |      |
| 1                                                                                           | 27-03-2026 | SVY     | V/2526/3221 |                        | 8,48,610.00                | 140      | 1    |
| 2                                                                                           | 03-04-2026 | SVY     | V/2627/0032 |                        | 9,69,570.00                | 133      | 1    |
| 3                                                                                           | 13-04-2026 | SVY     | V/2627/0127 |                        | 4,84,785.00                | 123      | 1    |

**Karur city line - 14-08-2026**

| S. No | Date       | Company | Invoice No  | Broker | Amount                                        | Due Days | Week |
|-------|------------|---------|-------------|--------|-----------------------------------------------|----------|------|
| 4     | 13-04-2026 | SVY     | V/2627/0128 |        | 2,15,460.00                                   | 123      | 1    |
| 5     | 15-04-2026 | SVD     | W/2627/0165 |        | 2,85,485.00                                   | 121      | 1    |
| 6     | 15-04-2026 | SVY     | V/2627/0142 |        | 4,63,239.00                                   | 121      | 1    |
| 7     | 18-04-2026 | SVD     | W/2627/0200 |        | 30,051.00                                     | 118      | 1    |
| 8     | 05-05-2026 | SVY     | V/2627/0306 |        | 6,78,586.00                                   | 101      | 1    |
| 9     | 19-05-2026 | SVY     | V/2627/0424 |        | 13,25,363.00                                  | 87       | 1    |
|       |            |         |             |        | <b>Total: 0.00</b><br><b>JMT:53,01,149.00</b> |          |      |

**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               | 34 | 1 |
| 2 | 11-07-2026 | SVD | W/2627/0633 | BALASUBRAMANIAM M (MB) | 31,979.00               | 34 | 1 |
| 3 | 21-07-2026 | SVD | W/2627/0699 |                        | 20,752.00               | 24 | 0 |
|   |            |     |             |                        | <b>Total: 90,695.00</b> |    |   |

**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                                           | 64 | 1 |
| 2 | 06-07-2026 | DAT  | D/2627/0171 | RAVI K (KRAVI) | 79,380.00                                           | 39 | 1 |
| 3 | 10-07-2026 | DAT  | D/2627/0206 | RAVI K (KRAVI) | 34,020.00                                           | 35 | 1 |
| 4 | 16-07-2026 | SVY  | V/2627/0941 |                | 1,92,465.00                                         | 29 | 1 |
| 5 | 22-07-2026 | SVYF | R/2627/0110 | RAVI K (KRAVI) | 48,384.00                                           | 23 | 1 |
|   |            |      |             |                | <b>Total: 2,14,469.00</b><br><b>JMT:1,92,465.00</b> |    |   |

**TEXSYARD INTERNATIONAL 04324 - 233320, 300320. 300309 9943488444**

NO :1-A/3, North Pradakshnam Road,,KARUR

|   |            |     |             |               |                      |    |   |
|---|------------|-----|-------------|---------------|----------------------|----|---|
| 1 | 07-07-2026 | DAT | D/2627/0188 | RAJA SP (SPR) | 394.00               | 38 | 1 |
|   |            |     |             |               | <b>Total: 394.00</b> |    |   |

**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               | 46 | 1 |
|   |            |     |             |                | <b>Total: 18,386.00</b> |    |   |

**THE SOFTLINE EXPORT 04324-230424 9944444765**

No:26, 50ty Feet Road, Ramakrishnapuram,,Karur

|   |            |      |             |  |                    |    |   |
|---|------------|------|-------------|--|--------------------|----|---|
| 1 | 23-05-2026 | SVY  | 2627/0527   |  | 41,530.00          | 83 | 0 |
| 2 | 24-07-2026 | SVYF | R/2627/0126 |  | 12,172.00          | 21 | 0 |
| 3 | 25-07-2026 | SVYF | R/2627/0132 |  | 10,143.00          | 20 | 0 |
| 4 | 25-07-2026 | SVYF | R/2627/0133 |  | 7,434.00           | 20 | 0 |
| 5 | 28-07-2026 | SVY  | V/2627/1003 |  | 4,956.00           | 17 | 0 |
|   |            |      |             |  | <b>Total: 0.00</b> |    |   |

**Karur city line - 14-08-2026**

| S. No                                                                                                        | Date       | Company | Invoice No  | Broker           | Amount                  | Due Days | Week |
|--------------------------------------------------------------------------------------------------------------|------------|---------|-------------|------------------|-------------------------|----------|------|
| <b>TRACON EXPORT SERVICES (P) LTD 04324-237657 0</b><br>NO:56,SWAMINATHAPURAM, 3 rd CROSS,,KARUR             |            |         |             |                  |                         |          |      |
| 1                                                                                                            | 14-07-2026 | SVY     | V/2627/0932 |                  | 30,958.00               | 31       | 1    |
|                                                                                                              |            |         |             |                  | <b>Total: 30,958.00</b> |          |      |
| <b>V.S.K YARN TRADERS 04324-233252,231573 9677731573</b><br>NO:7-D,SENGUNTHAPURAM 2 nd CROSS 1ST LINE,,KARUR |            |         |             |                  |                         |          |      |
| 1                                                                                                            | 29-06-2026 | SVY     | V/2627/0885 | SUBRAMANI (SBM)  | 2,321.00                | 46       | 1    |
| 2                                                                                                            | 04-08-2026 | SVY     | V/2627/1060 |                  | 41,664.00               | 10       | 0    |
| 3                                                                                                            | 04-08-2026 | SVY     | V/2627/1061 |                  | 39,900.00               | 10       | 0    |
| 4                                                                                                            | 10-08-2026 | SVYF    | R/2627/0166 |                  | 1,15,542.00             | 4        | 0    |
|                                                                                                              |            |         |             |                  | <b>Total: 2,321.00</b>  |          |      |
| <b>V2 Fabrics 9944448889</b><br>01A- R.S.P Complex, Ramakrishnapuram West, Karur.,Karur                      |            |         |             |                  |                         |          |      |
| 1                                                                                                            | 19-06-2026 | SVY     | V/2627/0792 | MUTHUKUMARESAN S | 900.00                  | 56       | 1    |
| 2                                                                                                            | 04-08-2026 | SVY     | V/2627/1076 |                  | 41,278.00               | 10       | 0    |
| 3                                                                                                            | 06-08-2026 | SVY     | V/2627/1108 |                  | 1,85,749.00             | 8        | 0    |
| 4                                                                                                            | 10-08-2026 | SVY     | V/2627/1162 |                  | 51,597.00               | 4        | 0    |
|                                                                                                              |            |         |             |                  | <b>Total: 900.00</b>    |          |      |
| <b>VALET TEXTILE 9047031645</b><br>NO:9/241/3 Mahatma Nagar, Karur,KARUR                                     |            |         |             |                  |                         |          |      |
| 1                                                                                                            | 11-04-2026 | SVY     | V/2627/0115 |                  | 1,02,506.00             | 125      | 1    |
| 2                                                                                                            | 24-04-2026 | SVD     | W/2627/0244 |                  | 43,749.00               | 112      | 1    |
| 3                                                                                                            | 24-04-2026 | SVD     | W/2627/0241 |                  | 41,454.00               | 112      | 1    |
| 4                                                                                                            | 24-04-2026 | SVY     | V/2627/0220 |                  | 1,59,075.00             | 112      | 1    |
| 5                                                                                                            | 25-04-2026 | SVD     | W/2627/0252 |                  | 1,70,932.00             | 111      | 1    |
| 6                                                                                                            | 27-04-2026 | SVY     | V/2627/0246 |                  | 2,91,107.00             | 109      | 1    |
| 7                                                                                                            | 28-04-2026 | SVY     | V/2627/0254 |                  | 7,954.00                | 108      | 1    |
| 8                                                                                                            | 04-05-2026 | SVY     | V/2627/0298 |                  | 6,21,600.00             | 102      | 1    |
| 9                                                                                                            | 06-05-2026 | SVD     | W/2627/0338 |                  | 13,986.00               | 100      | 1    |
| 10                                                                                                           | 09-05-2026 | SVD     | W/2627/0367 |                  | 1,65,480.00             | 97       | 1    |
| 11                                                                                                           | 11-05-2026 | SVD     | W/2627/0376 |                  | 12,113.00               | 95       | 1    |
| 12                                                                                                           | 12-05-2026 | SVY     | V/2627/0362 |                  | 11,340.00               | 94       | 1    |
| 13                                                                                                           | 16-05-2026 | SVY     | V/2627/0408 |                  | 4,66,200.00             | 90       | 1    |
| 14                                                                                                           | 21-05-2026 | SVY     | V/2627/0437 |                  | 67,226.00               | 85       | 1    |
| 15                                                                                                           | 21-05-2026 | SVY     | V/2627/0439 |                  | 5,330.00                | 85       | 1    |
| 16                                                                                                           | 25-05-2026 | SVY     | V/2627/0486 |                  | 2,06,850.00             | 81       | 1    |
| 17                                                                                                           | 30-05-2026 | SVY     | V/2627/0543 |                  | 39,302.00               | 76       | 1    |
| 18                                                                                                           | 03-06-2026 | SVY     | V/2627/0589 |                  | 1,24,110.00             | 72       | 1    |
| 19                                                                                                           | 04-06-2026 | SVY     | V/2627/0601 |                  | 6,21,600.00             | 71       | 1    |
| 20                                                                                                           | 05-06-2026 | SVY     | V/2627/0623 |                  | 35,742.00               | 70       | 1    |

**Karur city line - 14-08-2026**

| S. No | Date       | Company | Invoice No  | Broker | Amount                               | Due Days | Week |
|-------|------------|---------|-------------|--------|--------------------------------------|----------|------|
| 21    | 05-06-2026 | SVY     | V/2627/0624 |        | 24,822.00                            | 70       | 1    |
| 22    | 06-06-2026 | SVY     | V/2627/0640 |        | 20,227.00                            | 69       | 1    |
| 23    | 11-06-2026 | SVY     | V/2627/0700 |        | 2,06,850.00                          | 64       | 1    |
| 24    | 18-06-2026 | SVY     | V/2627/0779 |        | 62,055.00                            | 57       | 1    |
| 25    | 19-06-2026 | SVY     | V/2627/0786 |        | 1,55,400.00                          | 56       | 1    |
| 26    | 22-06-2026 | SVYF    | R/2627/0063 |        | 3,30,960.00                          | 53       | 1    |
| 27    | 23-06-2026 | SVYF    | R/2627/0067 |        | 23,310.00                            | 52       | 1    |
| 28    | 23-06-2026 | SVYF    | R/2627/0068 |        | 7,240.00                             | 52       | 1    |
| 29    | 24-06-2026 | SVYF    | R/2627/0072 |        | 82,740.00                            | 51       | 1    |
| 30    | 27-06-2026 | SVY     | V/2627/0870 |        | 5,27,468.00                          | 48       | 1    |
| 31    | 23-07-2026 | SVY     | V/2627/0959 |        | 20,286.00                            | 22       | 1    |
| 32    | 24-07-2026 | SVY     | V/2627/0963 |        | 2,69,724.00                          | 21       | 1    |
| 33    | 27-07-2026 | SVY     | V/2627/0995 |        | 64,050.00                            | 18       | 1    |
|       |            |         |             |        | <b>Total:</b><br><b>50,02,788.00</b> |          |      |

**VEL TEXTILE 9994373646**

5 , Bharathi Nagar , Sengunthapuram ( Post ) ,KARUR

|   |            |     |        |                    |                           |      |   |
|---|------------|-----|--------|--------------------|---------------------------|------|---|
| 1 | 21-10-2022 | SVD | W/0911 | SIVANMALAI R (RSM) | 8,432.00                  | 1393 | 1 |
| 2 | 07-11-2022 | SVD | W/0949 | SIVANMALAI R (RSM) | 1,69,785.00               | 1376 | 1 |
| 3 | 06-12-2022 | SVY | V/1026 | SIVANMALAI R (RSM) | 82,068.00                 | 1347 | 1 |
| 4 | 03-01-2023 | SVY | V/1200 |                    | 19,068.00                 | 1319 | 1 |
|   |            |     |        |                    | <b>Total: 2,79,353.00</b> |      |   |

**VELA HOME FASHIONS 123**

No.57, RAMAKRISHNAPURAM ,KARUR

|   |            |     |        |  |                                      |      |   |
|---|------------|-----|--------|--|--------------------------------------|------|---|
| 1 | 24-05-2023 | DAT | D/0005 |  | 13,27,241.00                         | 1178 | 1 |
|   |            |     |        |  | <b>Total:</b><br><b>13,27,241.00</b> |      |   |

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

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

|    |            |      |             |  |             |    |   |
|----|------------|------|-------------|--|-------------|----|---|
| 1  | 14-05-2026 | SVD  | W/2627/0411 |  | 40,597.00   | 92 | 1 |
| 2  | 20-05-2026 | SVD  | W/2627/0473 |  | 1,53,888.00 | 86 | 1 |
| 3  | 21-05-2026 | SVD  | W/2627/0480 |  | 70,823.00   | 85 | 1 |
| 4  | 22-05-2026 | SVD  | W/2627/0487 |  | 75,012.00   | 84 | 1 |
| 5  | 02-06-2026 | SVY  | V/2627/0577 |  | 11,078.00   | 73 | 1 |
| 6  | 05-06-2026 | SVD  | W/2627/0508 |  | 93,366.00   | 70 | 1 |
| 7  | 05-06-2026 | SVD  | W/2627/0509 |  | 56,417.00   | 70 | 1 |
| 8  | 15-06-2026 | SVYF | R/2627/0045 |  | 44,310.00   | 60 | 1 |
| 9  | 18-06-2026 | SVYF | R/2627/0054 |  | 35,154.00   | 57 | 1 |
| 10 | 27-07-2026 | SVY  | V/2627/0982 |  | 18,354.00   | 18 | 0 |
| 11 | 31-07-2026 | SVY  | V/2627/1040 |  | 1,07,940.00 | 14 | 0 |

**Karur city line - 14-08-2026**

| S. No                                                                                      | Date       | Company | Invoice No  | Broker | Amount                                             | Due Days              | Week |
|--------------------------------------------------------------------------------------------|------------|---------|-------------|--------|----------------------------------------------------|-----------------------|------|
| 12                                                                                         | 31-07-2026 | SVY     | V/2627/1041 |        | 9,104.00                                           | 14                    | 0    |
| 13                                                                                         | 07-08-2026 | SVYF    | R/2627/0163 |        | 34,209.00                                          | 7                     | 0    |
|                                                                                            |            |         |             |        | <b>Total: 5,80,645.00</b>                          |                       |      |
| <b>VESHAKAA TRADERS 044324-230909,237555 9994395369</b><br>Cheran Nagar, Covai Road,,Karur |            |         |             |        |                                                    |                       |      |
| 1                                                                                          | 02-07-2026 | SVD     | W/2627/0572 |        | 57,645.00                                          | 43                    | 1    |
|                                                                                            |            |         |             |        | <b>Total: 57,645.00</b>                            |                       |      |
| <b>VISPA TEX 236377 0</b><br>10, THIRU NAGER MAIN ROAD, KAMARAJAPURAM,,KARUR               |            |         |             |        |                                                    |                       |      |
| 1                                                                                          | 12-08-2022 | DAT     | D/0109      |        | 52,025.00                                          | 1463                  | 1    |
| 2                                                                                          | 13-01-2023 | SVY     | V/1295      |        | 36,011.00                                          | 1309                  | 1    |
| 3                                                                                          | 31-12-2025 | SVYF    | R/2526/0170 |        | 7,00,288.00                                        | 226                   | 1    |
| 4                                                                                          | 31-12-2025 | SVD     | W/2526/1380 |        | 7,00,170.00                                        | 226                   | 1    |
| 5                                                                                          | 31-12-2025 | SVY     | V/2526/2152 |        | 6,99,542.00                                        | 226                   | 1    |
|                                                                                            |            |         |             |        | <b>Total: 88,036.00</b><br><b>JMT:21,00,000.00</b> |                       |      |
| <b>VISVARUPA EXPORTER 9443372680</b><br>No:238,M.G.ROAD, kARUR,KARUR                       |            |         |             |        |                                                    |                       |      |
| 1                                                                                          | 30-07-2026 | DAT     | D/2627/0266 |        | 1,20,204.00                                        | 15                    | 0    |
|                                                                                            |            |         |             |        | <b>Total: 0.00</b>                                 |                       |      |
| <b>Total Amount:</b>                                                                       |            |         |             |        |                                                    | <b>4,14,02,826.00</b> |      |
| <b>JMT Total Amount:</b>                                                                   |            |         |             |        |                                                    | <b>1,55,05,648.00</b> |      |