Karur vengamedu line - 22-08-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
AMM TEX 644259 9047908152 NO:249-A1,OM SAKTHI NAGAR, OLD POST OFFICE STREET EXTN, VENGAMEDU, ,KARUR							
1	11-08-2026	SVD	W/2627/0757		1,14,240.00	11	0
					Total: 0.00		
ANNAMMAR EXPORT 04324-220753 9443156016 NO:68,Bharathiyar Street, Vengamedu,,Karur							
1	23-07-2026	SVD	W/2627/0715	RAVI K (KRAVI)	30,702.00	30	0
					Total: 0.00		
BEE FABS PRIVATE LIMITED 9994938985 NO:1A,AUTHUR ROAD,VANGAPALAYAM,OTTA PILLAYAR TEMPLE SOUTH,VENGAMEDU,KARUR,KARUR							
1	09-07-2026	SVD	W/2627/0609		21,319.00	44	1
2	09-07-2026	DAT	D/2627/0196		48,573.00	44	1
3	11-07-2026	SVD	W/2627/0630		5,821.00	42	1
					Total: 75,713.00		
CHANDRA FAB 9952152528 55,Sengunthar Nagar 5th Cross,Vengamedu Karur,Karur							
1	06-10-2023	SVY	V/2197	KANNAN K (KAN)	1,78,605.00	1051	1
2	21-11-2023	SVY	V/2648	KANNAN K (KAN)	1,90,890.00	1005	1
3	21-11-2023	SVY	V/2649	KANNAN K (KAN)	1,97,568.00	1005	1
4	30-11-2023	SVD	W/0941	KANNAN K (KAN)	14,364.00	996	1
5	29-12-2023	SVD	W/1287	KANNAN K (KAN)	89,964.00	967	1
6	29-12-2023	SVD	W/1286	KANNAN K (KAN)	70,980.00	967	1
7	01-02-2024	SVD	W/1579	KANNAN K (KAN)	72,216.00	933	1
8	01-02-2024	SVD	W/1580	KANNAN K (KAN)	4,27,662.00	933	1
9	06-02-2024	DAT	D/0047	KANNAN K (KAN)	11,156.00	928	1
10	07-02-2024	SVD	W/1669	KANNAN K (KAN)	38,556.00	927	1
11	12-02-2024	SVD	W/1741	KANNAN K (KAN)	3,42,908.00	922	1
12	13-02-2024	DAT	D/0049	KANNAN K (KAN)	3,20,202.00	921	1
13	13-02-2024	SVD	W/1805	KANNAN K (KAN)	28,140.00	921	1
14	16-02-2024	DAT	D/0050	KANNAN K (KAN)	2,81,948.00	918	1
15	12-04-2024	SVY	V/0211		3,32,220.00	862	1
16	12-04-2024	SVY	V/0210		1,69,344.00	862	1
17	12-04-2024	SVY	V/0209		23,940.00	862	1
18	23-05-2024	SVY	V/0640	KANNAN K (KAN)	1,48,932.00	821	1
19	14-12-2024	SVY	V/1922	KANNAN K (KAN)	1,24,488.00	616	1
					Total: 30,64,083.00		

Karur vengamedu line - 22-08-2026							
S. N o	Date	Compa ny	Invoice No	Broker	Amount	Due Days	Week
ELAS HOME DECOR India 9003782551 135,PERIYA SALAI SOUTH ,PUTHUKULATHUPALAYAM , VENGAMADU , KARUR ,KARUR							
1	28-07-2026	SVY	V/2627/0996	MURUGESAN K (KMR)	2,10,000.00	25	1
2	28-07-2026	SVY	V/2627/0997	MURUGESAN K (KMR)	2,69,850.00	25	1
3	07-08-2026	SVY	V/2627/1131	MURUGESAN K (KMR)	3,36,000.00	15	0
4	08-08-2026	SVY	V/2627/1140		1,07,940.00	14	0
5	12-08-2026	SVY	V/2627/1179	MURUGESAN K (KMR)	84,000.00	10	0
6	17-08-2026	SVY	V/2627/1225		2,69,850.00	5	0
7	19-08-2026	SVY	V/2627/1253	MURUGESAN K (KMR)	2,08,320.00	3	0
					Total: 4,79,850.00		
GEETHAM FABRIKS 04324 - 239106 9944449404 No : 154, Valluvar Street, Vengamedu (Post),,KARUR							
1	12-08-2026	SVY	V/2627/1194		83,462.00	10	0
2	20-08-2026	DAT	D/2627/0301		51,314.00	2	0
					Total: 0.00		
K.MOHAN TEXTILES 04324-223682 9842433682 No.56, Sivanandha Street, Periyar Salai, Vengamedu,Karur							
1	30-05-2022	SVYF	R/0223	NATARAJAN M (MNR)	1,26,084.00	1545	1
2	05-09-2023	SVY	V/1731	NATARAJAN M (MNR)	2,54,828.00	1082	1
3	05-09-2023	SVY	V/1732	NATARAJAN M (MNR)	1,88,580.00	1082	1
4	07-09-2023	SVY	V/1766	NATARAJAN M (MNR)	1,88,580.00	1080	1
5	12-09-2023	SVY	V/1830	NATARAJAN M (MNR)	1,48,176.00	1075	1
6	13-09-2023	SVY	V/1874	NATARAJAN M (MNR)	98,784.00	1074	1
7	15-09-2023	SVY	V/1910	NATARAJAN M (MNR)	1,48,176.00	1072	1
8	22-09-2023	SVY	V/2021	NATARAJAN M (MNR)	98,784.00	1065	1
9	27-09-2023	SVY	V/2085	NATARAJAN M (MNR)	24,696.00	1060	1
10	15-07-2024	SVY	V/1189	NATARAJAN M (MNR)	1,99,836.00	768	1
11	15-07-2024	SVY	V/1190	NATARAJAN M (MNR)	5,71,536.00	768	1
12	05-12-2024	SVD	W/1495	NATARAJAN M (MNR)	1,73,691.00	625	1
13	07-12-2024	SVD	W/1519	NATARAJAN M (MNR)	40,782.00	623	1
					Total: 22,62,533.00		
KRISHNA TEX. 8695336608 250B,PILLAYAR KOIL STREET, PERIYAKULATHUPALAYAM,KARUR-639006,KARUR							
1	29-06-2026	SVY	V/2627/0887	RAVI K (KRAVI)	24,822.00	54	1
					Total: 24,822.00		

Karur vengamedu line - 22-08-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
MAKARAM EXPORTS 9500735624 No.72 & 74, Pasupathy Street Salem Main Road East Pugalur Main Road Vengamedu,KARUR							
1	07-05-2026	SVD	W/2627/0352		12,298.00	107	1
2	23-06-2026	DAT	D/2627/0103		18,900.00	60	1
3	10-07-2026	DAT	D/2627/0214		1,24,320.00	43	1
4	20-08-2026	SVD	W/2627/0820		63,840.00	2	0
					Total: 1,55,518.00		
MELVIN INTERNATIONAL 04324-236548,237555 8428801655 No: 1/80-1 TO 1/80-4 SETTIPALAYAM ROAD VENNAMALAI (PO) ,Karur							
1	23-11-2024	SVYF	R/0108		67,851.00	637	1
2	23-11-2024	SVYF	R/0104		81,648.00	637	1
3	24-07-2025	SVD	W/2526/0569		4,581.00	394	1
4	01-08-2025	SVD	W/2526/0646		20,872.00	386	1
5	20-09-2025	SVY	V/2526/1070		2,336.00	336	1
6	22-09-2025	SVY	V/2526/1077		7,938.00	334	1
7	26-09-2025	SVY	V/2526/1094		3,969.00	330	1
8	01-10-2025	SVY	V/2526/1106		52,994.00	325	1
9	01-10-2025	SVY	V/2526/1107		8,327.00	325	1
10	04-10-2025	SVY	V/2526/1114		3,785.00	322	1
11	08-10-2025	SVY	V/2526/1132		77,314.00	318	1
12	06-11-2025	SVY	V/2526/1444		20,790.00	289	1
13	06-11-2025	SVY	V/2526/1445		13,230.00	289	1
14	17-11-2025	SVY	V/2526/1617		26,208.00	278	1
15	17-11-2025	SVY	V/2526/1618		41,580.00	278	1
16	06-04-2026	DAT	D/2627/0019		29,539.00	138	1
17	05-05-2026	DAT	D/2627/0069		12,716.00	109	1
18	04-06-2026	SVY	V/2627/0605		29,323.00	79	1
19	04-06-2026	SVY	V/2627/0611		15,955.00	79	1
20	05-06-2026	SVY	V/2627/0630		3,191.00	78	1
21	06-06-2026	SVY	V/2627/0651		63,000.00	77	1
22	08-06-2026	SVY	V/2627/0664		43,660.00	75	1
23	12-06-2026	SVY	V/2627/0709		48,148.00	71	1
24	13-06-2026	SVY	V/2627/0744		5,350.00	70	1
25	24-06-2026	SVY	V/2627/0825		1,23,044.00	59	1
26	01-07-2026	SVD	W/2627/0562		10,546.00	52	1

Karur vengamedu line - 22-08-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
27	02-07-2026	DAT	D/2627/0138		21,483.00	51	1
28	03-07-2026	SVD	W/2627/0579		47,721.00	50	1
29	04-07-2026	DAT	D/2627/0150		37,666.00	49	1
30	07-07-2026	DAT	D/2627/0192		45,864.00	46	1
31	09-07-2026	DAT	D/2627/0203		1,73,712.00	44	1
32	09-07-2026	DAT	D/2627/0202		10,857.00	44	1
33	10-07-2026	DAT	D/2627/0205		48,857.00	43	1
34	10-07-2026	DAT	D/2627/0215		3,66,912.00	43	1
35	11-07-2026	SVD	W/2627/0631		2,04,112.00	42	1
36	11-07-2026	DAT	D/2627/0218		11,943.00	42	1
37	13-07-2026	DAT	D/2627/0228		59,714.00	40	1
38	17-07-2026	SVD	W/2627/0669		8,333.00	36	1
39	17-08-2026	SVD	W/2627/0781		10,416.00	5	0
					Total: 18,55,069.00		
N R S TEX 9791917875 143,MGR NAGAR, VENGAMEDU,,KARUR							
1	09-07-2026	DAT	D/2627/0197		61,740.00	44	1
2	13-07-2026	SVD	W/2627/0640		60,165.00	40	1
					Total: 1,21,905.00		
PARAMESHWARI FABRICS 8190880602 15/6, D.H.O.STREET VENGAMADU, ,KARUR							
1	22-07-2026	SVYF	R/2627/0109	CHELLAMUTHU (KSL)	21,168.00	31	1
2	07-08-2026	SVD	W/2627/0746	CHELLAMUTHU (KSL)	31,248.00	15	0
3	20-08-2026	SVY	V/2627/1265	CHELLAMUTHU (KSL)	41,664.00	2	0
					Total: 21,168.00		
PERUMALL AGENCY 9342702128 13/1BALAKRISHNA NAGAR,2ND STREET,VENGAMEDU KARUR-639006 TAMILNADU,KARUR							
1	31-10-2025	SVY	V/2526/1354		25,805.00	295	1
					Total: 25,805.00		
R K EXPORTS (KARUR) PVT LTD 8220015453 SF NO:6 TO 12, VANGAPALAYAM MAIN ROAD, ANDAKOVIL EAST VILLAGE,KARUR							
1	11-09-2025	SVD	W/2526/0943	MUTHUKUMARESAN S	12,726.00	345	1
2	12-09-2025	SVD	W/2526/0952	MUTHUKUMARESAN S	17,136.00	344	1
3	08-04-2026	SVD	W/2627/0086		28,539.00	136	1
4	21-04-2026	SVD	W/2627/0230		24,822.00	123	1

Karur vengamedu line - 22-08-2026							
S. N o	Date	Compa ny	Invoice No	Broker	Amount	Due Days	Week
5	06-07-2026	SVD	W/2627/0585	MUTHUKUMARESAN S	2,34,612.00	47	1
6	08-07-2026	SVD	W/2627/0601		1,67,580.00	45	1
7	09-07-2026	DAT	D/2627/0199	MUTHUKUMARESAN S	1,67,580.00	44	1
8	13-07-2026	SVD	W/2627/0638	MUTHUKUMARESAN S	9,979.00	40	1
9	24-07-2026	SVY	V/2627/0970	MUTHUKUMARESAN S	68,664.00	29	1
10	04-08-2026	SVYF	R/2627/0151		49,518.00	18	0
11	11-08-2026	SVY	V/2627/1169	MUTHUKUMARESAN S	9,809.00	11	1
12	17-08-2026	SVYF	R/2627/0175	MUTHUKUMARESAN S	32,760.00	5	0
13	19-08-2026	SVD	W/2627/0792	MUTHUKUMARESAN S	30,108.00	3	0
14	19-08-2026	SVD	W/2627/0793	MUTHUKUMARESAN S	20,072.00	3	0
15	19-08-2026	SVY	V/2627/1252		29,736.00	3	0
16	20-08-2026	SVD	W/2627/0818	MUTHUKUMARESAN S	79,758.00	2	0
17	20-08-2026	SVD	W/2627/0819		37,422.00	2	0
					Total: 7,41,447.00		
RJ FASHION 9003802898 VIVEKANANDAR STREET VENGAMEDU,KARUR							
1	02-03-2026	SVY	V/2526/2904	MUTHUKUMARESAN S	270.00	173	1
2	09-03-2026	SVY	V/2526/2996	MUTHUKUMARESAN S	17,861.00	166	1
3	20-04-2026	SVD	W/2627/0218	MUTHUKUMARESAN S	2,86,902.00	124	1
4	09-06-2026	SVY	V/2627/0676	MUTHUKUMARESAN S	25,326.00	74	1
					Total: 3,30,359.00		
RKG -A- EXPORTS 9843027703 No:51-E,M.K.NAGAR VANGAPALAYAM,,KARUR							
1	17-08-2026	SVYF	R/2627/0176	BALASUBRAMANIAM M (MB)	7,907.00	5	0
					Total: 0.00		
SHREE AMUTHAJOTHI IMPEX India 9942383950 59/1,KULATHUPALAYAM ROAD,VENGAMEDU,KARUR - 639006,KARUR							
1	21-07-2026	DAT	D/2627/0255	RAVI K (KRAVI)	49,896.00	32	1
2	19-08-2026	SVD	W/2627/0797	RAVI K (KRAVI)	38,220.00	3	0
					Total: 49,896.00		
SOFT LINE 9843332616 36, PUGALUR ROAD KARUR,KARUR							
1	16-07-2026	SVD	W/2627/0657	GUNASEKARAN (AS)	45,738.00	37	1
					Total: 45,738.00		

Karur vengamedu line - 22-08-2026

S.No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
SOFT OPTIONS 9443222945 S.F.No.150, Muthusamy Salai Opp. to Cheran School Kathapparai Village Vennamalai Post Manmangalam (TK),KARUR							
1	10-08-2026	SVD	W/2627/0753		1,53,972.00	12	0
2	18-08-2026	SVY	V/2627/1235		31,979.00	4	0
3	18-08-2026	SVD	W/2627/0787		49,329.00	4	0
					Total: 0.00		
SRE- AARTHI FABES 9047033425 9787733425 529/10,KONGU NAGAR MAIN ROAD, VENGAMEDU,,Karur							
1	23-03-2026	SVY	V/2526/3176	CHELLAMUTHU (KSL)	37,649.00	152	1
2	23-06-2026	SVYF	R/2627/0066	CHELLAMUTHU (KSL)	10,668.00	60	1
3	02-07-2026	SVY	V/2627/0909		24,509.00	51	1
					Total: 72,826.00		
SUKRAA INNOVATIONS 9994774405 9629485392 NO.161/5,KUTTANI MUDAKKU,KAATHAPPARAI PANCHAYATH,VENNAIMALAI PASUPATHYPALAYAM,KARUR -639006 TAMILNADU.,KARUR							
1	10-08-2026	SVY	V/2627/1160		10,319.00	12	0
					Total: 0.00		
THE BEST DECORATORS 04324-223153 9894040153 NO:23, PERIYAR NAGAR, 2 nd CROSS, VENGAMEDU,,KARUR							
1	18-08-2026	SVY	V/2627/1231		5,01,228.00	4	0
2	18-08-2026	SVY	V/2627/1232		3,45,076.00	4	0
					Total: 0.00		
					Total Amount:	**93,26,732.00**	