Karur vengamedu line - 21-09-2026							
S.No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
ANNAMMAR EXPORT 04324-220753 9443156016 NO:68,Bharathiyar Street, Vengamedu,,Karur							
1	15-09-2026	SVY	V/2627/1462	RAVI K (KRAVI)	13,703.00	6	0
					Total: 0.00		
ARUL ARASI FAABRICS 9585510777 NO : 52 / 1, BHARATHIYAR STREET, VENGAMEDU,,KARUR							
1	19-09-2026	SVY	V/2627/1509	MUTHUKUMARESAN S	69,401.00	2	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	DAT	D/2627/0196		2,835.00	74	1
					Total: 2,835.00		
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	1081	1
2	21-11-2023	SVY	V/2648	KANNAN K (KAN)	1,90,890.00	1035	1
3	21-11-2023	SVY	V/2649	KANNAN K (KAN)	1,97,568.00	1035	1
4	30-11-2023	SVD	W/0941	KANNAN K (KAN)	14,364.00	1026	1
5	29-12-2023	SVD	W/1287	KANNAN K (KAN)	89,964.00	997	1
6	29-12-2023	SVD	W/1286	KANNAN K (KAN)	70,980.00	997	1
7	01-02-2024	SVD	W/1579	KANNAN K (KAN)	72,216.00	963	1
8	01-02-2024	SVD	W/1580	KANNAN K (KAN)	4,27,662.00	963	1
9	06-02-2024	DAT	D/0047	KANNAN K (KAN)	11,156.00	958	1
10	07-02-2024	SVD	W/1669	KANNAN K (KAN)	38,556.00	957	1
11	12-02-2024	SVD	W/1741	KANNAN K (KAN)	3,42,908.00	952	1
12	13-02-2024	DAT	D/0049	KANNAN K (KAN)	3,20,202.00	951	1
13	13-02-2024	SVD	W/1805	KANNAN K (KAN)	28,140.00	951	1
14	16-02-2024	DAT	D/0050	KANNAN K (KAN)	2,81,948.00	948	1
15	12-04-2024	SVY	V/0211		3,32,220.00	892	1
16	12-04-2024	SVY	V/0210		1,69,344.00	892	1
17	12-04-2024	SVY	V/0209		23,940.00	892	1

Karur vengamedu line - 21-09-2026							
S. N o	**Date**	**Compa ny**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
1 8	23-05-2024	SVY	V/0640	KANNAN K (KAN)	1,48,932.00	851	1
1 9	14-12-2024	SVY	V/1922	KANNAN K (KAN)	1,24,488.00	646	1
					Total: 30,64,083.00		
ELAS HOME DECOR India 9003782551 135,PERIYA SALAI SOUTH ,PUTHUKULATHUPALAYAM , VENGAMADU , KARUR ,KARUR							
1	17-08-2026	SVY	V/2627/1225		2,69,850.00	35	0
2	19-08-2026	SVY	V/2627/1253	MURUGESAN K (KMR)	2,08,320.00	33	0
3	27-08-2026	SVY	V/2627/1323		1,61,910.00	25	0
					Total: 0.00		
GEETHAM FABRIKS 04324 - 239106 9944449404 No : 154, Valluvar Street, Vengamedu (Post),,KARUR							
1	20-08-2026	DAT	D/2627/0301		51,314.00	32	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	1575	1
2	12-09-2023	SVY	V/1830	NATARAJAN M (MNR)	80,164.00	1105	1
3	13-09-2023	SVY	V/1874	NATARAJAN M (MNR)	98,784.00	1104	1
4	15-09-2023	SVY	V/1910	NATARAJAN M (MNR)	1,48,176.00	1102	1
5	22-09-2023	SVY	V/2021	NATARAJAN M (MNR)	98,784.00	1095	1
6	27-09-2023	SVY	V/2085	NATARAJAN M (MNR)	24,696.00	1090	1
7	15-07-2024	SVY	V/1189	NATARAJAN M (MNR)	1,99,836.00	798	1
8	15-07-2024	SVY	V/1190	NATARAJAN M (MNR)	5,71,536.00	798	1
9	05-12-2024	SVD	W/1495	NATARAJAN M (MNR)	1,73,691.00	655	1
1 0	07-12-2024	SVD	W/1519	NATARAJAN M (MNR)	40,782.00	653	1
					Total: 15,62,533.00		
KARUR EXPORT COMPANY 04324-221328,221828 9150025372 NO : 66-A / 40, Kulathupalayam Road, Vengamedu,,Karur							
1	22-08-2026	DAT	D/2627/0331		17,871.00	30	0
					Total: 0.00		
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	137	1
2	23-06-2026	DAT	D/2627/0103		18,900.00	90	1

Karur vengamedu line - 21-09-2026							
S. N o	**Date**	**Compa ny**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
3	20-08-2026	SVD	W/2627/0820		63,840.00	32	0
4	22-08-2026	SVY	V/2627/1287		18,522.00	30	4
5	22-08-2026	DAT	D/2627/0326		7,350.00	30	0
6	31-08-2026	SVYF	R/2627/0206		51,072.00	21	0
7	04-09-2026	SVYF	R/2627/0226		12,768.00	17	0
8	07-09-2026	SVY	V/2627/1411		1,16,726.00	14	0
9	09-09-2026	SVY	V/2627/1425		64,848.00	12	0
10	17-09-2026	SVD	W/2627/0997		37,674.00	4	0
					Total: 49,720.00		
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	667	1
2	23-11-2024	SVYF	R/0104		81,648.00	667	1
3	20-09-2025	SVY	V/2526/1070		2,336.00	366	1
4	22-09-2025	SVY	V/2526/1077		7,938.00	364	1
5	26-09-2025	SVY	V/2526/1094		3,969.00	360	1
6	01-10-2025	SVY	V/2526/1106		52,994.00	355	1
7	01-10-2025	SVY	V/2526/1107		8,327.00	355	1
8	04-10-2025	SVY	V/2526/1114		3,785.00	352	1
9	08-10-2025	SVY	V/2526/1132		77,314.00	348	1
10	06-11-2025	SVY	V/2526/1444		20,790.00	319	1
11	06-11-2025	SVY	V/2526/1445		13,230.00	319	1
12	17-11-2025	SVY	V/2526/1617		26,208.00	308	1
13	17-11-2025	SVY	V/2526/1618		41,580.00	308	1
14	03-07-2026	SVD	W/2627/0579		17,120.00	80	1
15	10-07-2026	DAT	D/2627/0205		48,471.00	73	1
16	11-07-2026	DAT	D/2627/0218		11,943.00	72	1
17	13-07-2026	DAT	D/2627/0228		59,714.00	70	1
18	17-07-2026	SVD	W/2627/0669		8,333.00	66	1

Karur vengamedu line - 21-09-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
19	17-08-2026	SVD	W/2627/0781		10,416.00	35	0
20	26-08-2026	SVY	V/2627/1313		1,33,980.00	26	0
21	26-08-2026	SVY	V/2627/1319		26,460.00	26	0
22	27-08-2026	SVY	V/2627/1322		1,20,582.00	25	0
23	27-08-2026	DAT	D/2627/0393		1,92,780.00	25	0
24	09-09-2026	SVYF	R/2627/0253		13,844.00	12	0
25	12-09-2026	SVD	W/2627/0947		88,603.00	9	0
					Total: 5,53,551.00		
PARAMESHWARI FABRICS 8190880602 15/6, D.H.O.STREET VENGAMADU, ,KARUR							
1	05-09-2026	SVYF	R/2627/0232	CHELLAMUTHU (KSL)	54,810.00	16	0
2	19-09-2026	SVYF	R/2627/0277	CHELLAMUTHU (KSL)	20,286.00	2	0
3	19-09-2026	SVYF	R/2627/0278	CHELLAMUTHU (KSL)	20,286.00	2	0
					Total: 0.00		
PERUMALL AGENCY 9342702128 13/1BALAKRISHNA NAGAR,2ND STREET,VENGAMEDU KARUR-639006 TAMILNADU,KARUR							
1	31-10-2025	SVY	V/2526/1354		23,705.00	325	1
					Total: 23,705.00		
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	375	1
2	12-09-2025	SVD	W/2526/0952	MUTHUKUMARESAN S	17,136.00	374	1
3	08-04-2026	SVD	W/2627/0086		28,539.00	166	1
4	21-04-2026	SVD	W/2627/0230		24,822.00	153	1
5	01-09-2026	SVD	W/2627/0889	MUTHUKUMARESAN S	56,133.00	20	0
6	01-09-2026	SVD	W/2627/0890	MUTHUKUMARESAN S	18,711.00	20	0
7	18-09-2026	DAT	D/2627/0480	MUTHUKUMARESAN S	1,62,162.00	3	0
					Total: 83,223.00		
RJ FASHION 9003802898 VIVEKANANDAR STREET VENGAMEDU,KARUR							
1	02-03-2026	SVY	V/2526/2904	MUTHUKUMARESAN S	270.00	203	1

Karur vengamedu line - 21-09-2026							
S. N o	**Date**	**Compa ny**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
2	09-03-2026	SVY	V/2526/2996	MUTHUKUMARESAN S	17,861.00	196	1
3	20-04-2026	SVD	W/2627/0218	MUTHUKUMARESAN S	2,86,902.00	154	1
4	09-06-2026	SVY	V/2627/0676	MUTHUKUMARESAN S	25,326.00	104	1
					Total: 3,30,359.00		
SHREE AMUTHAJOTHI IMPEX India 9942383950 59/1,KULATHUPALAYAM ROAD,VENGAMEDU,KARUR - 639006,KARUR							
1	19-08-2026	SVD	W/2627/0797	RAVI K (KRAVI)	38,220.00	33	0
2	22-08-2026	SVD	W/2627/0835	RAVI K (KRAVI)	32,487.00	30	0
3	26-08-2026	SVD	W/2627/0855	RAVI K (KRAVI)	76,440.00	26	0
4	02-09-2026	SVD	W/2627/0895	RAVI K (KRAVI)	24,843.00	19	0
5	14-09-2026	SVD	W/2627/0952	RAVI K (KRAVI)	76,440.00	7	0
6	14-09-2026	SVD	W/2627/0953	RAVI K (KRAVI)	15,288.00	7	0
					Total: 0.00		
SOFT LINE 9843332616 36, PUGALUR ROAD KARUR,KARUR							
1	16-07-2026	SVD	W/2627/0657	GUNASEKARAN (AS)	45,738.00	67	1
					Total: 45,738.00		
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	42	0
2	18-08-2026	SVY	V/2627/1235		31,979.00	34	0
3	18-08-2026	SVD	W/2627/0787		49,329.00	34	0
4	22-08-2026	SVY	V/2627/1294		10,660.00	30	0
5	22-08-2026	SVY	V/2627/1292		21,319.00	30	0
6	26-08-2026	SVY	V/2627/1316		95,936.00	26	0
7	28-08-2026	SVD	W/2627/0866		2,63,718.00	24	1
					Total: 2,63,718.00		
SRE- AARTHI FABES 9047033425 9787733425 529/10,KONGU NAGAR MAIN ROAD, VENGAMEDU,,Karur							
1	23-06-2026	SVYF	R/2627/0066	CHELLAMUTHU (KSL)	10,668.00	90	1
2	02-07-2026	SVY	V/2627/0909		24,509.00	81	1
3	29-08-2026	SVYF	R/2627/0199	CHELLAMUTHU (KSL)	20,832.00	23	0
4	07-09-2026	SVD	W/2627/0912	CHELLAMUTHU (KSL)	1,10,880.00	14	0
					Total: 35,177.00		

Karur vengamedu line - 21-09-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
SRI ARUNACHALA EXPORT 8072488726 NO 42,SATHYAMOORTHY STREET,VENGAMEDU KARUR-639006 ,KARUR							
1	07-09-2026	SVYF	R/2627/0235	SELVAM T (TS)	4,60,845.00	14	0
2	17-09-2026	DAT	D/2627/0479		46,303.00	4	0
3	19-09-2026	SVYF	R/2627/0276	SELVAM T (TS)	50,715.00	2	0
					Total: 0.00		
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	42	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	34	0
2	18-08-2026	SVY	V/2627/1232		3,45,076.00	34	0
3	11-09-2026	SVD	W/2627/0941		30,240.00	10	0
4	11-09-2026	SVYF	R/2627/0257		21,092.00	10	0
					Total: 0.00		
					Total Amount:	**60,14,642.00**	