Karur city line - 27-08-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
SANTHAM EXPORTS 230962 123 9/821-11 RASI NAGAR ,CHINNANDAN KOVIL ROAD,KARUR-639001,KARUR							
1	04-08-2026	SVY	V/2627/1064		64,050.00	23	0
2	22-08-2026	SVY	V/2627/1288		59,195.00	5	0
					Total: 0.00		
AABAN EXPORTS 9789773139 No:43, SENGUNTHAPURAM, 3rd CROSS,,KARUR							
1	23-07-2026	DAT	D/2627/0261	MURUGESAN K (KMR)	11,907.00	35	0
					Total: 0.00		
AALAM YARNS India 995244277 22/1,VIVEKANANDA NAGAR 1ST CROSS, SENGUNTHAPURAM 9TH CROSS, KARUR-639002,KVB LNS BRANCH							
1	09-01-2025	DAT	D/0463		4,028.00	595	1
2	09-01-2025	DAT	D/0473		11,424.00	595	1
3	09-01-2025	DAT	D/0472		8,736.00	595	1
4	09-01-2025	DAT	D/0471		5,040.00	595	1
5	09-01-2025	DAT	D/0470		17,472.00	595	1
6	09-01-2025	DAT	D/0469		30,912.00	595	1
7	09-01-2025	DAT	D/0468		47,040.00	595	1
8	09-01-2025	DAT	D/0467		18,816.00	595	1
9	09-01-2025	DAT	D/0466		30,240.00	595	1
10	09-01-2025	DAT	D/0465		47,040.00	595	1
11	09-01-2025	DAT	D/0464		30,240.00	595	1
12	20-01-2025	DAT	D/0571		32,256.00	584	1
13	20-01-2025	DAT	D/0572		9,408.00	584	1
14	20-01-2025	DAT	D/0573		43,680.00	584	1
15	20-01-2025	DAT	D/0574		7,124.00	584	1
16	20-01-2025	DAT	D/0570		23,520.00	584	1
17	20-01-2025	DAT	D/0569		48,384.00	584	1
18	20-01-2025	DAT	D/0568		23,520.00	584	1
19	20-01-2025	DAT	D/0567		5,376.00	584	1
20	20-01-2025	DAT	D/0566		10,752.00	584	1
21	20-01-2025	DAT	D/0565		20,160.00	584	1
22	22-05-2025	SVY	V/2526/0333		2,01,600.00	462	1
					Total: 6,76,768.00		
AARANI IMPEX 9360114741 9047767871 NO:1,8th CROSS, SENGUNTHAPURAM,,KARUR							
1	22-07-2026	SVY	V/2627/0949		10,269.00	36	1
					Total: 10,269.00		
AASEERVAA FABRICS 04324-646494,94880-72353 9994551122 NO.8,PERIYAR NAGAR,,KARUR							

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
Karur city line - 27-08-2026							
1	28-07-2026	SVY	V/2627/1006		2,53,827.00	30	0
					Total: 0.00		
ACTIVE CRAFTS 04324-234643 9489150291 NO137/A/2 BHARATHI NAGAR WEST, M.G.Road,Karur,KARUR							
1	24-08-2026	SVD	W/2627/0841		1,06,596.00	3	0
2	26-08-2026	SVD	W/2627/0853		1,06,596.00	1	0
					Total: 0.00		
ALCOR -A- FAB 043243236664 9600924567 # 33B, KAMARAJAPURAM EAST SENGUNTHAPURAM ,KARUR							
1	12-06-2026	SVY	V/2627/0719	BOOPATHI P (BOP)	5,67,000.00	76	1
2	23-06-2026	SVY	V/2627/0815		2,94,840.00	65	1
					Total: 8,61,840.00		
AMARAVATHI TEXTILES 04324-230620,230808 9894634005 NO: 9 D / 5, RAMAKRISHNAPURAM,,KARUR							
1	07-08-2026	SVY	V/2627/1116		1,81,440.00	20	0
2	13-08-2026	SVY	V/2627/1205		60,165.00	14	0
3	26-08-2026	SVD	W/2627/0857		1,52,240.00	1	0
					Total: 0.00		
AMSA EXPORTS 04324-274722 9843155029 NO : 1A,2nd Cross, Ramakrishnapuram, Karur ,KARUR							
1	28-10-2023	SVY	V/2463	BOOPATHI P (BOP)	84,269.00	1034	1
2	28-10-2023	SVY	V/2464	BOOPATHI P (BOP)	40,572.00	1034	1
3	04-11-2023	SVY	V/2561	BOOPATHI P (BOP)	2,19,618.00	1027	1
4	02-09-2024	SVD	W/0564	BOOPATHI P (BOP)	45,675.00	724	1
					Total: 3,90,134.00		
AMUTHAM FABRIC 04324-249805 9943033152 NO 89 B,KAMARAJAPURAM NORTH,,KARUR							
1	10-07-2026	SVY	V/2627/0929		3,59,856.00	48	1
2	15-07-2026	SVD	W/2627/0656	BALASUBRAMANIAM M (MB)	5,39,784.00	43	1
3	24-07-2026	DAT	D/2627/0263	BALASUBRAMANIAM M (MB)	4,20,000.00	34	0
4	14-08-2026	SVD	W/2627/0773	BALASUBRAMANIAM M (MB)	20,370.00	13	0
5	22-08-2026	SVY	V/2627/1290	BALASUBRAMANIAM M (MB)	41,706.00	5	0
					Total: 8,99,640.00		
AMUTHAM YARNS 04324-234544 9843131044 157 F1, Mahathma Gandhi Salai South, Karur.,KARUR							
1	31-07-2026	SVY	V/2627/1039	RAVI K (KRAVI)	1,94,991.00	27	0
2	06-08-2026	SVY	V/2627/1095		36,330.00	21	0
					Total: 0.00		

Karur city line - 27-08-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
ANJALI EXPORTS 9443143038 341-A,MG ROAD, 1ST LEFT CUT, VAIYAPURI NAGAR,,KARUR							
1	05-04-2025	SVYF	R/2526/0004		74,792.00	509	1
					Total: 74,792.00		
ANJANEYA HOME COLLECTION 9786761627 28-A, RAM NAGAR KAMARAJAPURAM (WEST) SENGUNTHAPURAM Post,KARUR							
1	18-07-2026	DAT	D/2627/0247	MURUGESAN K (KMR)	11,340.00	40	1
2	25-07-2026	SVY	V/2627/0977	MURUGESAN K (KMR)	5,072.00	33	1
3	20-08-2026	SVD	W/2627/0802		35,910.00	7	0
4	20-08-2026	SVD	W/2627/0806		45,885.00	7	0
					Total: 16,412.00		
ANUROG FABRIC 04324 - 233347 9003964647 NO : 2C, BHARATHI NAGAR WEST, VAIYAPURI NAGAR,,KARUR							
1	25-07-2026	SVD	W/2627/0725		55,566.00	33	0
2	11-08-2026	DAT	D/2627/0276		9,809.00	16	0
3	14-08-2026	DAT	D/2627/0286		55,125.00	13	0
					Total: 0.00		
ARULMURUGAN YARN STORES 9843237747 17,Sengunthapuram, 1st Cross,,Karur							
1	29-11-2025	SVD	W/2526/1278		11,576.00	271	1
2	24-01-2026	SVD	W/2526/1493		4,053.00	215	1
3	24-01-2026	SVD	W/2526/1495		3,980.00	215	1
4	06-02-2026	SVD	W/2526/1532		2,348.00	202	1
5	09-03-2026	SVD	W/2526/1674		8,106.00	171	1
6	03-04-2026	SVD	W/2627/0028		30,660.00	146	1
7	03-04-2026	SVY	V/2627/0035		12,049.00	146	1
8	01-06-2026	SVY	V/2627/0562		12,705.00	87	1
9	23-07-2026	SVY	V/2627/0958		9,083.00	35	1
10	23-07-2026	DAT	D/2627/0260		8,495.00	35	1
11	23-07-2026	SVYF	R/2627/0119	SUBRAMANIAN K (RKS)	42,336.00	35	1
12	19-08-2026	SVY	V/2627/1248		29,597.00	8	0
					Total: 1,45,391.00		
ASCENT TEXTILES 04324-236168 0 NO :157, Mahatma Gandhi Road, Bharathi Nager,,Karur							
1	20-08-2026	SVYF	R/2627/0182	RAVI K (KRAVI)	1,27,915.00	7	0
					Total: 0.00		
ASEKA EXPORTS 04324-249463 9159115169 No:16,Vaiyapuri Nagar, 3 rd Cross,,KARUR							
1	27-07-2026	SVYF	R/2627/0141		1,13,400.00	31	0
2	27-07-2026	SVY	V/2627/0987		58,464.00	31	0
3	04-08-2026	SVY	V/2627/1068		78,473.00	23	0

Karur city line - 27-08-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
4	06-08-2026	SVY	V/2627/1107		19,618.00	21	0
5	06-08-2026	SVY	V/2627/1105		1,27,518.00	21	0
6	07-08-2026	SVY	V/2627/1125	SUBRAMANIAN K (RKS)	9,809.00	20	0
7	12-08-2026	SVD	W/2627/0766	SUBRAMANIAN K (RKS)	13,541.00	15	0
8	12-08-2026	SVY	V/2627/1185		9,809.00	15	0
9	19-08-2026	SVY	V/2627/1250		68,664.00	8	0
10	19-08-2026	SVY	V/2627/1256		19,618.00	8	0
11	20-08-2026	SVD	W/2627/0804		32,319.00	7	0
12	26-08-2026	SVY	V/2627/1317		1,17,709.00	1	0
					Total: 0.00		
ASHOK YARN STORES 04324 -234990,233880 9159055880 80 FEET ROAD, SENGUNTHAPURAM,,KARUR							
1	24-06-2026	DAT	D/2627/0109		70,875.00	64	1
2	10-07-2026	SVD	W/2627/0620		2,09,790.00	48	1
					Total: 2,80,665.00		
ATLANTIC FABRICS 04324-227784,227884 8596748978 SF NO:1658,1659, AMARAVATHI NAGAR, AANDANKOIL (PO),,KARUR							
1	24-06-2026	SVY	V/2627/0823		7,11,358.00	64	1
2	25-06-2026	SVY	V/2627/0839	RAJA SP (SPR)	28,854.00	63	1
3	25-06-2026	SVY	V/2627/0840	RAJA SP (SPR)	2,38,762.00	63	1
4	25-06-2026	SVY	V/2627/0841	RAJA SP (SPR)	3,98,765.00	63	1
5	25-06-2026	SVY	V/2627/0843		6,06,816.00	63	1
6	26-06-2026	SVY	V/2627/0852	RAJA SP (SPR)	3,12,077.00	62	1
7	27-06-2026	SVY	V/2627/0862		5,06,520.00	61	1
8	15-07-2026	SVY	V/2627/0936	RAJA SP (SPR)	4,18,446.00	43	1
9	16-07-2026	SVY	V/2627/0942	RAJA SP (SPR)	90,342.00	42	1
10	17-07-2026	SVY	V/2627/0943	RAJA SP (SPR)	2,09,223.00	41	1
11	24-07-2026	SVY	V/2627/0964	RAJA SP (SPR)	1,09,809.00	34	1
12	24-07-2026	SVY	V/2627/0965	RAJA SP (SPR)	1,90,714.00	34	1
13	24-07-2026	SVY	V/2627/0966	RAJA SP (SPR)	4,16,102.00	34	1
14	24-07-2026	SVY	V/2627/0967	RAJA SP (SPR)	38,953.00	34	1
15	24-07-2026	SVY	V/2627/0968	RAJA SP (SPR)	3,01,871.00	34	1
16	30-07-2026	SVY	V/2627/1018	RAJA SP (SPR)	6,93,000.00	28	1
17	30-07-2026	SVY	V/2627/1016	RAJA SP (SPR)	2,77,402.00	28	1
18	30-07-2026	SVY	V/2627/1015	RAJA SP (SPR)	5,06,520.00	28	1
19	30-07-2026	SVY	V/2627/1013	RAJA SP (SPR)	3,01,871.00	28	1
20	05-08-2026	SVY	V/2627/1093	RAJA SP (SPR)	3,98,765.00	22	1
21	05-08-2026	SVY	V/2627/1094	RAJA SP (SPR)	6,79,720.00	22	1
22	08-08-2026	SVY	V/2627/1146		5,06,520.00	19	1

Karur city line - 27-08-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
23	14-08-2026	SVY	V/2627/1210		1,36,521.00	13	0
					Total: 74,35,890.00 **JMT:5,06,520.00**		
ATLANTIZ EXPORTS India 8098175224 9/D RAMAKRISHNAPURAM,KARUR-639001,KARUR							
1	20-07-2026	SVY	V/2627/0944		96,432.00	38	1
2	14-08-2026	SVY	V/2627/1211	RAJA SP (SPR)	83,328.00	13	0
					Total: 96,432.00		
B & B MERCHANDISING 9626999069 NO: 220,KAMARAJAPURAM (NORTH),,KARUR							
1	30-07-2026	SVY	V/2627/1029	BOOPATHI P (BOP)	71,159.00	28	0
2	04-08-2026	SVY	V/2627/1052	BOOPATHI P (BOP)	52,920.00	23	0
					Total: 0.00		
BALAS EXPORT 04324-233565,233575 0 NO:53,SRI BHARATHI NAGAR,,KARUR							
1	11-07-2026	SVD	W/2627/0634		45,360.00	47	1
2	20-07-2026	SVD	W/2627/0690		13,104.00	38	1
3	27-07-2026	SVY	V/2627/0986		12,789.00	31	0
4	31-07-2026	SVY	V/2627/1044		58,590.00	27	0
5	13-08-2026	SVY	V/2627/1207		19,530.00	14	0
6	25-08-2026	DAT	D/2627/0356		57,771.00	2	0
					Total: 58,464.00		
BH YARNS 9698666773 7200086486 NO:18,Valluvar Street ,Karur,Karur							
1	13-10-2025	SVD	W/2526/1135		17,514.00	318	1
2	13-10-2025	SVD	W/2526/1137		28,350.00	318	1
3	03-07-2026	DAT	D/2627/0145		11,000.00	55	1
4	20-07-2026	DAT	D/2627/0251	MUTHUKUMARESAN S	13,482.00	38	1
5	24-07-2026	SVYF	R/2627/0122		10,319.00	34	0
6	10-08-2026	DAT	D/2627/0272		11,227.00	17	1
					Total: 81,573.00		
BHARATH EXPORT 9994300033 No:136,Salem New Bypass Road East,Senguthapuram (Post) KARUR,KARUR							
1	02-11-2023	SVY	V/2487	BOOPATHI P (BOP)	10,075.00	1029	1
2	07-01-2025	DAT	D/0431	BOOPATHI P (BOP)	33,516.00	597	1
3	24-06-2026	SVY	V/2627/0828	BOOPATHI P (BOP)	3,323.00	64	1
					Total: 46,914.00		
CHOLA IMPEX 8778178046 9/204/5, SAI NIVAS CHINNA ANDAN KOVIL ROAD RAASI NAGAR (NEAR SANKARA VIDYALAYA SCHOOL),KARUR							
1	17-06-2025	SVY	V/2526/0570		94,382.00	436	1
2	24-06-2025	SVY	V/2526/0626		85,680.00	429	1

Karur city line - 27-08-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
3	12-07-2025	SVD	W/2526/0472		1,77,660.00	411	1
4	04-08-2025	SVD	W/2526/0671		25,893.00	388	1
5	08-08-2025	SVD	W/2526/0711		1,24,362.00	384	1
					Total: 5,07,977.00		
COIMBATORE COTTON CONCEPTS AND DESIGNS (P) LTD 00 9789491917 2C,Ramakrishnapuram 1st Cross Road, Ramakrishnapuram IVth Street, Ramakrishnapuram, Karur ,KARUR							
1	23-06-2026	SVY	V/2627/0817		1,49,688.00	65	1
2	10-07-2026	SVY	V/2627/0930	MURUGESAN K (KMR)	1,51,049.00	48	1
3	11-07-2026	SVD	W/2627/0628		91,728.00	47	1
4	01-08-2026	SVY	V/2627/1049		2,49,795.00	26	1
5	18-08-2026	SVD	W/2627/0786		59,808.00	9	0
6	19-08-2026	SVY	V/2627/1243		1,31,166.00	8	1
7	19-08-2026	SVY	V/2627/1244		53,802.00	8	1
8	19-08-2026	SVY	V/2627/1245		1,49,688.00	8	1
9	19-08-2026	SVY	V/2627/1246		91,980.00	8	1
10	19-08-2026	SVY	V/2627/1249		1,28,772.00	8	0
					Total: 10,68,896.00		
COTONEX 04324-223157 9894023159 182/2C-1, Poornima Garden Vennaimalai, Karur.,KARUR							
1	05-07-2025	DAT	D/2526/0322		1,901.00	418	1
2	29-12-2025	SVD	W/2526/1371		3,44,139.00	241	1
3	29-12-2025	SVD	W/2526/1372		1,09,620.00	241	1
4	02-01-2026	SVD	W/2526/1388		54,810.00	237	1
5	02-01-2026	SVD	W/2526/1387		1,12,266.00	237	1
6	02-01-2026	SVD	W/2526/1386		1,09,620.00	237	1
7	07-03-2026	SVY	V/2526/2979		32,424.00	173	1
8	09-03-2026	SVY	V/2526/2992		47,628.00	171	1
9	13-04-2026	SVD	W/2627/0147		38,745.00	136	1
10	13-04-2026	SVD	W/2627/0146		19,732.00	136	1
11	13-04-2026	SVD	W/2627/0145		45,158.00	136	1
12	16-04-2026	SVY	V/2627/0164		39,463.00	133	1
13	18-04-2026	SVY	V/2627/0180		78,057.00	131	1
14	18-04-2026	SVY	V/2627/0181		19,950.00	131	1
15	18-04-2026	SVD	W/2627/0209		14,301.00	131	1
16	04-05-2026	SVY	V/2627/0300		19,950.00	115	1
17	09-05-2026	SVD	W/2627/0366		14,490.00	110	1
18	14-05-2026	SVY	V/2627/0376		60,900.00	105	1
19	14-05-2026	SVD	W/2627/0410		93,240.00	105	1

Karur city line - 27-08-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
20	22-05-2026	SVY	V/2627/0456		26,460.00	97	1
21	27-07-2026	SVD	W/2627/0728		1,99,301.00	31	0
22	28-07-2026	SVD	W/2627/0732		20,979.00	30	0
					Total: 12,82,854.00		
COTTON WEAVS 04324240512 9442237894 NO : 9/154/2, PARI NAGAR EXTN, CHINAANDANKOVIL ROAD,,KARUR							
1	18-07-2026	SVD	W/2627/0683	BOOPATHI P (BOP)	18,711.00	40	1
2	06-08-2026	SVY	V/2627/1101		14,427.00	21	0
3	14-08-2026	SVD	W/2627/0776		5,859.00	13	0
					Total: 18,711.00		
DAKSHIN HOME FASHIONS 04324-238383 9092325672 NO: 9/410,VANGALIAPPAN NAGAR, CHINNAANDAN KOVIL ROAD,,KARUR							
1	07-08-2026	SVY	V/2627/1122		2,57,985.00	20	0
2	10-08-2026	SVY	V/2627/1158		41,278.00	17	0
					Total: 0.00		
DEEPAN IMPEX 04324-239621,232621 9865966332 36,KAMARAJAPURAM,3ed CROSS,KARUR-639002,karur							
1	11-07-2026	SVD	W/2627/0629	MUTHUKUMARESAN S	1,32,930.00	47	1
					Total: 1,32,930.00		
DINESH AGENCY 274263 9944965363 NO:51/26, GANDHI PURAM, MIDDLE STREET, SENGUNTHAPURAM (PO),,KARUR							
1	24-07-2026	SVYF	R/2627/0124		12,163.00	34	0
2	24-07-2026	SVYF	R/2627/0125		12,566.00	34	0
					Total: 0.00		
ELITE HOMES 9944401037 NO : 19/1, Sengunthapuram 12th cross, Ramakrishnapuram-IV Street First Cross Karur-639001.,KARUR							
1	08-08-2026	SVY	V/2627/1137		86,310.00	19	0
2	14-08-2026	SVD	W/2627/0774	PATTABIRAMAN K (PAT)	22,915.00	13	0
3	17-08-2026	SVY	V/2627/1224	PATTABIRAMAN K (PAT)	17,955.00	10	0
					Total: 0.00		
EVER GREEN EXPORT 9994450938 9994450938 NO:207,EZHIL NAGAR, KOVAI ROAD, ,KARUR							
1	13-07-2026	DAT	D/2627/0224	RAJA SP (SPR)	21,546.00	45	1
2	07-08-2026	SVY	V/2627/1120	RAJA SP (SPR)	2,08,530.00	20	0
3	26-08-2026	SVY	V/2627/1315	RAJA SP (SPR)	1,66,824.00	1	0
					Total: 21,546.00		
FABRO GARDEN 04324-226350,226352 9786211444 NO:2/223-1,EZHIL NAGAR, OPP:KONGU MESS, COVAI ROAD, ,KARUR							
1	22-08-2026	DAT	D/2627/0328		6,930.00	5	0
					Total: 0.00		

Karur city line - 27-08-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
G J FABRICS 9843131044 NO: 14-B, BHARATHI NAGAR, (WEST),,KARUR							
1	20-08-2026	SVY	V/2627/1262		1,17,810.00	7	0
					Total: 0.00		
GALAXY EXPORTS 04324-249991 9843180647 NO : 2, RAMAKRISHNAPURAM,2nd Street,KARUR,KARUR							
1	20-07-2026	SVD	W/2627/0687		19,026.00	38	1
2	22-07-2026	SVY	V/2627/0953		37,932.00	36	1
3	27-07-2026	SVY	V/2627/0980		37,548.00	31	1
4	27-07-2026	SVY	V/2627/0981		46,998.00	31	1
5	30-07-2026	SVY	V/2627/1017		44,730.00	28	1
6	12-08-2026	SVY	V/2627/1193		40,597.00	15	0
7	14-08-2026	SVY	V/2627/1209		1,95,955.00	13	1
					Total: 1,03,572.00		
GANGAA IMPEX 9894625765 18,Sengunthapuram,8th Cross,Karur ,Karur							
1	13-08-2026	SVY	V/2627/1202		52,080.00	14	0
2	17-08-2026	SVY	V/2627/1228		39,010.00	10	0
3	20-08-2026	SVY	V/2627/1260		1,98,450.00	7	0
4	20-08-2026	SVY	V/2627/1264		39,690.00	7	0
5	22-08-2026	DAT	D/2627/0332		55,566.00	5	0
					Total: 0.00		
GANPATH TEX 04324-274859 9443374859 NO : 203 / 1-B, GANDHIPURAM, SENGUNTHAPURAM PO,,KARUR							
1	26-08-2026	DAT	D/2627/0375	THANGARAJ K P (PTR)	18,730.00	1	0
					Total: 0.00		
GREEN HOME TEX 9944933966 NEW NO 25,50 FEET ROAD, RAMAKRISHNAPURAM,KARUR							
1	22-07-2026	SVD	W/2627/0704	RAVI K (KRAVI)	21,206.00	36	1
2	22-07-2026	SVD	W/2627/0703	RAVI K (KRAVI)	1,13,337.00	36	1
3	23-07-2026	SVYF	R/2627/0120	RAVI K (KRAVI)	63,504.00	35	1
4	27-07-2026	SVY	V/2627/0983		32,362.00	31	0
5	28-07-2026	SVD	W/2627/0731		1,27,235.00	30	0
6	30-07-2026	SVY	V/2627/1021	RAVI K (KRAVI)	10,584.00	28	0
7	04-08-2026	SVD	W/2627/0742		64,764.00	23	0
8	06-08-2026	SVY	V/2627/1096		10,376.00	21	0
9	07-08-2026	SVY	V/2627/1127	RAVI K (KRAVI)	42,336.00	20	0
10	21-08-2026	SVD	W/2627/0828	RAVI K (KRAVI)	10,263.00	6	0
11	24-08-2026	SVD	W/2627/0840	RAVI K (KRAVI)	64,008.00	3	0
					Total: 1,98,047.00		

Karur city line - 27-08-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
HAND TEX INDIA 04324237745 9843237745 NO:7-A,BHARATHI NAGAR, PREM MAHAL EAST GATE ROAD,,KARUR							
1	01-07-2026	SVYF	R/2627/0081	HEMA (HE)	10,773.00	57	1
2	19-08-2026	SVYF	R/2627/0178		11,827.00	8	0
3	20-08-2026	SVYF	R/2627/0181		1,18,272.00	7	0
4	20-08-2026	SVD	W/2627/0815		9,639.00	7	0
					Total: 10,773.00		
HARINI ENTERPRISES 9994932877 NO:18,Thiru Nagar,Kamarajapuram North 5th Cross, Senguthapuram (Po), KARUR,KARUR							
1	20-08-2026	SVY	V/2627/1275		39,270.00	7	0
					Total: 0.00		
HI-POWER TEXTILES 04324-236937 9443314248 NO : 41 - A, SENGUNTHAPURAM, MAIN ROAD, 10TH CROSS CORNER,,KARUR							
1	08-07-2026	SVD	W/2627/0596		1,85,220.00	50	1
2	17-07-2026	SVD	W/2627/0670	KARUPPANNAN N (NKA)	1,89,630.00	41	1
3	20-07-2026	SVD	W/2627/0688	KARUPPANNAN N (NKA)	1,21,905.00	38	1
4	04-08-2026	SVY	V/2627/1059		26,964.00	23	0
					Total: 4,96,755.00		
HIMEX INTERNATIONAL 00 9944950699 No.1/528-1, S.P. Nagar South Andankoil East,Karur							
1	28-07-2026	DAT	D/2627/0265	BALASUBRAMANIAM M (MB)	42,336.00	30	0
2	18-08-2026	SVD	W/2627/0784	BALASUBRAMANIAM M (MB)	40,824.00	9	0
3	19-08-2026	DAT	D/2627/0299	BALASUBRAMANIAM M (MB)	20,832.00	8	0
					Total: 0.00		
HOME ZONE LLP 9843088183 5/335,Ashok Nagar West, Karur.,Karur							
1	15-07-2026	DAT	D/2627/0239	KARUPPANNAN N (NKA)	21,714.00	43	1
2	04-08-2026	SVY	V/2627/1056		21,235.00	23	0
					Total: 21,714.00		
HOMELAND EXPORTERS 9360277821 NO:47,POSTMAN STREET,1ST CROSS, VAIYAPURI NAGAR,,KARUR							
1	04-08-2026	SVY	V/2627/1051	MURUGADASS R (MD)	6,350.00	23	1
2	04-08-2026	SVY	V/2627/1070	MURUGADASS R (MD)	11,694.00	23	1
					Total: 18,044.00		
IMAGE STYLES 04324649378 9843217878 No:23-D, Vivekananda Nagar, Sengunthapuram, 11th Cross,,Karur							
1	07-03-2026	SVD	W/2526/1668		98,246.00	173	1
2	09-03-2026	SVD	W/2526/1682		30,000.00	171	1
3	18-07-2026	DAT	D/2627/0246	BOOPATHI P (BOP)	2,77,918.00	40	1

Karur city line - 27-08-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
4	23-07-2026	SVY	V/2627/0957	BOOPATHI P (BOP)	24,167.00	35	1
					Total: 4,30,331.00		
INDIANA IMPEX 9443134382 19/1,Raam Nagar, Kamarajapuram West. KARUR,Karur							
1	29-07-2024	SVD	W/0114	KARUPPANNAN N (NKA)	84,483.00	759	1
					Total: 84,483.00		
JAISAKTHI - A- TRADERS 0 21A,SENGUNTHAPURAM, 13TH CROSS,,KARUR							
1	22-07-2023	SVY	V/1207		2,90,594.00	1132	1
					Total: 0.00 **JMT:2,90,594.00**		
JAYAKRISHNA TEX 9244530085 NO:W/6.8th CROSS, SENGUNTHAPURAM, KAMARAJAPURRAM EAST,,KARUR							
1	22-07-2026	SVYF	R/2627/0107		2,000.00	36	1
					Total: 2,000.00		
JOY FABS 9843530429 NO:5/5,Ramakrishnapuram (North),,Karur							
1	10-04-2026	SVY	V/2627/0101		3,47,760.00	139	1
2	13-07-2026	DAT	D/2627/0227		1,44,144.00	45	1
3	16-07-2026	SVD	W/2627/0658	SELVAM T (TS)	1,66,320.00	42	1
4	25-07-2026	SVY	V/2627/0973	SELVAM T (TS)	33,264.00	33	1
					Total: 6,91,488.00		
KALAIVANI FABRICS 236841 12345 NO:43,SENGUNTHAPURAM, 3 RD CROSS,,KARUR							
1	27-07-2026	SVYF	R/2627/0139		3,52,107.00	31	0
					Total: 0.00		
KARUR GOLDLINE EXPORTS LLP 04324-232396,243806 9894998811 NO :160, KAMARAJAPURAM (WEST),,KARUR							
1	06-08-2026	SVY	V/2627/1109		27,258.00	21	0
2	20-08-2026	SVY	V/2627/1273		79,464.00	7	0
					Total: 0.00		
KATHRIN EXPORT 9843797772 No.11,Sengunthapuram, 12th Cross, Vivekananda Nager,,Karur							
1	08-08-2026	SVY	V/2627/1143		3,10,275.00	19	0
2	08-08-2026	SVY	V/2627/1144		1,61,343.00	19	0
3	11-08-2026	SVY	V/2627/1170		12,411.00	16	0
4	12-08-2026	SVY	V/2627/1186		62,055.00	15	0
5	17-08-2026	SVY	V/2627/1223		24,822.00	10	0
6	21-08-2026	SVD	W/2627/0825		22,340.00	6	0
					Total: 0.00		
KITES CREATIONS 9994239395 NO:149A1/1,Mahadhma Gandhi Salai South, KARUR,Karur							

Karur city line - 27-08-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
1	11-06-2026	SVYF	R/2627/0040	THANGARAJ K P (PTR)	64,575.00	77	1
2	13-08-2026	SVY	V/2627/1204		49,896.00	14	0
					Total: 64,575.00		
KOTEX CRAFT 995242 91/A, 4th Cross, Vaiyapuri Nagar,KARUR							
1	12-11-2024	DAT	D/0221		43,490.00	653	1
					Total: 43,490.00		
KRISHNA TEXTILE 04324 - 233999 9443154474 NO-6, VIVEKANANDA NAGAR, SENGUNTHAPURAM, 11 TH CROSS,,KARUR							
1	19-09-2023	SVD	W/0539	KULANTHAIVELU D (DKV)	40,572.00	1073	1
					Total: 40,572.00		
KUBERA EXPORT 0 No:10C, Ramakrishnapuram West,,Karur							
1	26-05-2023	SVY	V/0751	BALASUBRAMANIAM M (MB)	51,652.00	1189	1
2	03-06-2023	SVY	V/0801	BALASUBRAMANIAM M (MB)	1,49,877.00	1181	1
3	22-06-2023	SVD	W/0155	BALASUBRAMANIAM M (MB)	1,14,660.00	1162	1
4	22-06-2023	SVD	W/0154	BALASUBRAMANIAM M (MB)	1,14,660.00	1162	1
5	22-06-2023	SVD	W/0156	BALASUBRAMANIAM M (MB)	40,572.00	1162	1
6	22-06-2023	SVD	W/0153	BALASUBRAMANIAM M (MB)	81,144.00	1162	1
7	18-07-2023	SVY	V/1161	BALASUBRAMANIAM M (MB)	74,529.00	1136	1
8	18-07-2023	SVD	W/0302	BALASUBRAMANIAM M (MB)	1,12,455.00	1136	1
9	07-09-2023	SVY	V/1775	BALASUBRAMANIAM M (MB)	37,884.00	1085	1
					Total: 7,77,433.00		
M L EXPORTS 04324-230239,322577 9944111888 No.7-A, 1st Cross Ramakrishnapuram,Karur							
1	30-07-2026	SVY	V/2627/1030	BOOPATHI P (BOP)	36,897.00	28	0
2	30-07-2026	SVY	V/2627/1031	BOOPATHI P (BOP)	15,440.00	28	0
3	06-08-2026	SVY	V/2627/1102		10,542.00	21	0
4	10-08-2026	SVY	V/2627/1165		69,841.00	17	0
5	10-08-2026	SVY	V/2627/1166		14,495.00	17	0
					Total: 0.00		
M SUN IMPEX LLP 9843240552 9994796699 DOOR NO.1 B NEW BYE PASS ROAD WEST,KARUR - 639006,KARUR							
1	20-06-2026	SVY	V/2627/0797	MUTHUKUMARESAN S	61,992.00	68	1
2	22-07-2026	SVYF	R/2627/0111	MUTHUKUMARESAN S	20,752.00	36	1

Karur city line - 27-08-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
3	23-07-2026	DAT	D/2627/0259	MUTHUKUMARESAN S	50,400.00	35	1
4	30-07-2026	SVY	V/2627/1022	MUTHUKUMARESAN S	20,752.00	28	0
5	07-08-2026	SVY	V/2627/1114	MUTHUKUMARESAN S	31,128.00	20	1
6	07-08-2026	SVY	V/2627/1113		10,376.00	20	0
7	20-08-2026	DAT	D/2627/0305		29,736.00	7	0
8	24-08-2026	DAT	D/2627/0344		11,403.00	3	0
9	24-08-2026	DAT	D/2627/0353		61,110.00	3	0
					Total: 1,64,272.00		
M.N.FABS 9994547666 NO:21,VIVEKANANDHA NAGAR, SENGUNTHAPURAM 10th CROSS, ,KARUR							
1	24-08-2026	DAT	D/2627/0346	BALASUBRAMANIAM M (MB)	92,534.00	3	0
					Total: 0.00		
MAHESVAR TEXTILES 04324-230619 9944933619 NO.10,Vivekananda Nagar, Sengunthapuram, 9th Cross, ,Karur							
1	24-03-2026	SVY	V/2526/3189		1,78,945.00	156	1
2	11-04-2026	SVD	W/2627/0126		1,02,547.00	138	1
3	11-04-2026	SVD	W/2627/0128		49,329.00	138	1
4	18-04-2026	SVY	V/2627/0184		41,051.00	131	1
5	22-04-2026	SVD	W/2627/0236		56,700.00	127	1
6	29-04-2026	SVY	V/2627/0264		68,040.00	120	1
					Total: 4,96,612.00		
MANSE IMPEX 9543120941 NO:32/1,RAMANUJAM NAGAR, (SOUTH),,KARUR							
1	26-08-2026	SVY	V/2627/1318		1,46,790.00	1	0
					Total: 0.00		
MELVIN HOME FASHION 04324230909 7358830690 NO : 30/1 2,SENGUNTHAPURAM,9 th CROSS,,KARUR							
1	07-04-2026	SVY	V/2627/0068		39,900.00	142	1
2	08-04-2026	SVY	V/2627/0074		2,04,435.00	141	1
3	04-06-2026	SVY	V/2627/0603		19,940.00	84	1
4	04-06-2026	SVY	V/2627/0604		16,800.00	84	1
5	05-06-2026	SVYF	R/2627/0029		19,530.00	83	1
6	05-06-2026	SVYF	R/2627/0030		17,955.00	83	1
7	13-06-2026	SVY	V/2627/0734		37,448.00	75	1
					Total: 3,56,008.00		
METRO FABRICS 04324-230354,230735 994225665 44&46, 50 TY FEET ROAD, RAMAKRISHNAPURAM, NORTH,,KARUR							
1	19-06-2026	SVY	V/2627/0790	MURUGESAN K (KMR)	32,130.00	69	1
2	22-06-2026	SVYF	R/2627/0064	MURUGESAN K (KMR)	2,85,768.00	66	1
3	07-07-2026	DAT	D/2627/0193	MURUGESAN K (KMR)	25,200.00	51	1

Karur city line - 27-08-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					Total: 3,43,098.00		
MONICA HOME TEXTILE 232211 9442232211 NO 1 RSP COMPLEX RAMAKRISHNAPURAM WEST,KARUR							
1	09-07-2026	SVYF	R/2627/0093	KARUPPANNAN N (NKA)	23,016.00	49	1
2	10-07-2026	DAT	D/2627/0213	KARUPPANNAN N (NKA)	15,141.00	48	1
					Total: 38,157.00		
MURALDE FASHION 9585545565 NO:2/347 VASANTHAM NAGAR,REDDIPALAYAM KARUR - 639002,KARUR							
1	10-07-2026	SVD	W/2627/0619		14,114.00	48	1
					Total: 14,114.00		
N.M.T INTERNATIONAL 04324-238113,235536 9345135637 No:19/1,RAMAKRISHNAPURAM, (EAST),,KARUR							
1	20-08-2026	SVD	W/2627/0805		19,530.00	7	0
					Total: 0.00		
N.N.M.&COMPANY 04324-230247,230447 9843036647 NO:9/D,Ramakrishnapuram East,,Karur							
1	14-04-2026	SVY	V/2627/0134		11,89,440.00	135	1
2	21-04-2026	SVD	W/2627/0224		5,34,240.00	128	1
3	24-04-2026	SVY	V/2627/0229		2,36,250.00	125	1
4	20-05-2026	SVY	V/2627/0426		2,67,750.00	99	1
					Total: 5,34,240.00 JMT:16,93,440.00		
NACHI TEXTILE EXPORT PRIVATE LIMITED 9655855444 NO. 46, RAMAKRISHNAPURAM, FIRTY FEET ROAD, KARUR.,Karur							
1	12-03-2026	SVD	W/2526/1709		2,08,289.00	168	1
					Total: 0.00 JMT:2,08,289.00		
OASIS HOMETEX P LTD 0 9942906789 NO:16/A,RAMANUJAM NAGAR,SOUTH, ANNA NAGAR,,KARUR							
1	11-05-2026	SVY	V/2627/0350	SAATHAIYAN M (MS)	1,73,587.00	108	1
2	09-06-2026	SVY	V/2627/0675	SAATHAIYAN M (MS)	1,10,775.00	79	1
3	20-06-2026	SVY	V/2627/0794	SAATHAIYAN M (MS)	49,140.00	68	1
4	06-07-2026	DAT	D/2627/0181	SAATHAIYAN M (MS)	43,260.00	52	1
5	07-07-2026	DAT	D/2627/0194	SAATHAIYAN M (MS)	64,890.00	51	1
6	17-07-2026	SVD	W/2627/0672	SAATHAIYAN M (MS)	64,890.00	41	1
					Total: 5,06,542.00		
P.A.P. EXPORTS 233007 9585515844 NO:5,North Pradhakshnam Road,,KARUR							
1	13-07-2026	DAT	D/2627/0222	MUTHUKUMARESAN S	47,124.00	45	0
2	13-07-2026	SVD	W/2627/0639	MUTHUKUMARESAN S	1,68,399.00	45	1
					Total: 1,68,399.00		

Karur city line - 27-08-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
PEE AAA IMPEX 04324-249337,249336 9944554690 NO:184-B.COVAI ROAD, TANSI BACK SIDE,,KARUR							
1	10-06-2026	SVY	V/2627/0686		46,305.00	78	1
2	18-06-2026	SVY	V/2627/0777		64,298.00	70	1
3	18-06-2026	SVY	V/2627/0776		1,66,925.00	70	1
4	18-06-2026	SVY	V/2627/0775		1,21,842.00	70	1
5	27-07-2026	SVYF	R/2627/0138		1,45,265.00	31	0
6	28-07-2026	SVYF	R/2627/0143		41,504.00	30	0
7	28-07-2026	SVYF	R/2627/0144		51,881.00	30	0
8	14-08-2026	DAT	D/2627/0284		39,270.00	13	0
9	22-08-2026	SVY	V/2627/1289		20,832.00	5	0
					Total: 3,99,370.00		
PONNI FAB 9994977135 KISHORE GARDEN NH-7,SALEM MAIN ROAD SEMMADAI, MANMANGALAM,,KARUR							
1	21-07-2026	SVD	W/2627/0698		84,231.00	37	1
2	23-07-2026	SVYF	R/2627/0118		35,280.00	35	1
3	24-07-2026	SVY	V/2627/0969		7,22,358.00	34	1
4	24-07-2026	SVD	W/2627/0717		60,165.00	34	1
5	25-07-2026	SVYF	R/2627/0131		4,31,600.00	33	1
6	27-07-2026	SVY	V/2627/0992		29,484.00	31	0
7	27-07-2026	SVY	V/2627/0993		1,91,646.00	31	0
8	27-07-2026	SVY	V/2627/0994		3,24,324.00	31	0
9	28-07-2026	SVY	V/2627/1005		2,55,780.00	30	0
10	04-08-2026	SVY	V/2627/1069		91,854.00	23	0
11	06-08-2026	SVY	V/2627/1103		44,226.00	21	0
12	06-08-2026	SVY	V/2627/1106		3,65,400.00	21	0
13	07-08-2026	SVY	V/2627/1135		23,310.00	20	0
14	07-08-2026	SVY	V/2627/1134		24,318.00	20	0
15	07-08-2026	SVY	V/2627/1124		1,82,700.00	20	0
16	10-08-2026	SVY	V/2627/1159		72,954.00	17	1
17	10-08-2026	SVD	W/2627/0754		38,783.00	17	0
18	11-08-2026	SVY	V/2627/1173		30,618.00	16	0
19	12-08-2026	SVY	V/2627/1188		51,143.00	15	0
20	12-08-2026	SVY	V/2627/1184		1,12,266.00	15	0
21	12-08-2026	SVY	V/2627/1183		29,484.00	15	0
22	12-08-2026	SVY	V/2627/1182		2,94,840.00	15	0
23	12-08-2026	SVY	V/2627/1181		1,62,162.00	15	0
24	12-08-2026	SVY	V/2627/1180		14,742.00	15	0
25	14-08-2026	SVY	V/2627/1213		40,824.00	13	0

Karur city line - 27-08-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
26	17-08-2026	SVY	V/2627/1229		1,02,287.00	10	1
27	18-08-2026	SVY	V/2627/1240		12,033.00	9	0
28	18-08-2026	SVY	V/2627/1238		40,597.00	9	0
29	18-08-2026	SVY	V/2627/1237		60,896.00	9	0
30	20-08-2026	SVY	V/2627/1277		1,42,090.00	7	0
31	20-08-2026	SVY	V/2627/1278		48,132.00	7	0
32	22-08-2026	DAT	D/2627/0339		30,448.00	5	0
33	22-08-2026	SVY	V/2627/1295		46,620.00	5	0
34	22-08-2026	DAT	D/2627/0334		37,422.00	5	0
35	22-08-2026	DAT	D/2627/0323		96,264.00	5	0
36	24-08-2026	DAT	D/2627/0343		37,422.00	3	0
37	24-08-2026	DAT	D/2627/0351		65,184.00	3	0
38	24-08-2026	DAT	D/2627/0352		2,21,626.00	3	0
39	24-08-2026	SVY	V/2627/1300		51,143.00	3	0
40	25-08-2026	DAT	D/2627/0358		2,73,773.00	2	0
41	25-08-2026	SVY	V/2627/1307		73,395.00	2	0
42	25-08-2026	DAT	D/2627/0357		39,110.00	2	0
43	25-08-2026	SVY	V/2627/1306		73,395.00	2	0
44	26-08-2026	SVY	V/2627/1311		38,539.00	1	0
45	26-08-2026	DAT	D/2627/0371		1,04,294.00	1	0
46	26-08-2026	DAT	D/2627/0372		2,34,662.00	1	0
47	26-08-2026	DAT	D/2627/0373		4,17,178.00	1	0
48	26-08-2026	DAT	D/2627/0374		1,78,500.00	1	0
					Total: 15,08,875.00		
PREM TEXTILES INTERNATIONAL 04324-231986,232232 0 NO:32,RAMAKRISHNAPURAM, (EAST),,KARUR							
1	23-07-2026	SVY	V/2627/0962		18,522.00	35	0
2	24-07-2026	SVD	W/2627/0718		50,904.00	34	1
3	04-08-2026	SVY	V/2627/1067		2,67,908.00	23	0
4	04-08-2026	SVY	V/2627/1062		1,28,993.00	23	0
5	18-08-2026	SVY	V/2627/1239		29,768.00	9	0
6	20-08-2026	SVD	W/2627/0807		31,979.00	7	0
7	20-08-2026	SVY	V/2627/1268		18,610.00	7	0
8	20-08-2026	SVY	V/2627/1276		49,613.00	7	0
9	24-08-2026	DAT	D/2627/0342		1,470.00	3	0
10	24-08-2026	DAT	D/2627/0347		5,880.00	3	0
					Total: 50,904.00		

Karur city line - 27-08-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
PRIME EXPORTS HOUSE India 9342632827 159/1,MAHATMA GANDHI ROAD SOUTH, KARUR ,KARUR							
1	12-08-2026	DAT	D/2627/0279		70,560.00	15	0
2	12-08-2026	SVY	V/2627/1176		40,824.00	15	0
					Total: 0.00		
RAJKUMAR TEX 04324-226992,225671 9894627767 SF.No.1657/1, Door No.8/143, AMARAVATHY NAGAR, AANDANKOVIL POST, KARUR.,KARUR							
1	10-08-2026	SVD	W/2627/0755		37,800.00	17	0
2	20-08-2026	SVD	W/2627/0823		20,160.00	7	0
					Total: 0.00		
RAKHAVA IMPEX 04324-232694,235694 9843032694 17/1,Ramakrishna Puram East, Karur,KARUR							
1	01-07-2026	SVY	V/2627/0903		33,831.00	57	1
2	22-07-2026	SVYF	R/2627/0113		57,834.00	36	1
3	22-07-2026	SVY	V/2627/0952		49,896.00	36	1
4	10-08-2026	SVD	W/2627/0750		5,714.00	17	0
5	12-08-2026	SVD	W/2627/0765		2,56,410.00	15	0
6	20-08-2026	DAT	D/2627/0307		49,319.00	7	0
					Total: 1,41,561.00		
RAMYAA A YARN TRADERS 9443259654 57-B RAMAKRISHNA PURAM (WEST), ANGAM BUILDING ,KARUR							
1	27-05-2023	SVY	V/0772	OM MURUGAN	3,951.00	1188	1
2	28-07-2023	SVY	V/1271	OM MURUGAN	35,154.00	1126	1
3	28-07-2023	SVY	V/1272		33,390.00	1126	1
4	28-07-2023	SVY	V/1269	OM MURUGAN	11,550.00	1126	1
5	12-07-2024	SVY	V/1144	OM MURUGAN	29,400.00	776	1
6	12-07-2024	SVY	V/1143	OM MURUGAN	14,952.00	776	1
7	12-07-2024	SVY	V/1142	OM MURUGAN	15,540.00	776	1
8	12-07-2024	SVY	V/1141	OM MURUGAN	14,742.00	776	1
					Total: 1,58,679.00		
RASA EXPORTS 7373731686 308-0A1 MAHATMA GANDHI SALAI NORTH SENGUNTHAPURAM POST ,KARUR							
1	14-07-2026	DAT	D/2627/0234	BOOPATHI P (BOP)	29,165.00	44	1
2	15-07-2026	SVD	W/2627/0654	BOOPATHI P (BOP)	17,707.00	43	1
					Total: 46,872.00		
RAYA EXPORTERS 9442233667 No.41, Kamarajapuram (West) Sengunthapuram P.O,KARUR							
1	21-08-2024	SVD	W/0407		56,700.00	736	1
					Total: 56,700.00		
REAL IMPEX 04324-232539 9786699537 NO:6,THIRU NAGAR I ST CROSS, KAMARAJAPURAM NORTH,,KARUR							

Karur city line - 27-08-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
1	02-04-2026	SVD	W/2627/0015	SAATHAIYAN M (MS)	37,422.00	147	1
2	02-04-2026	DAT	D/2627/0009	SAATHAIYAN M (MS)	16,863.00	147	1
3	09-04-2026	SVYF	R/2627/0006	SAATHAIYAN M (MS)	32,918.00	140	1
4	09-04-2026	SVD	W/2627/0098	SAATHAIYAN M (MS)	64,386.00	140	1
5	10-04-2026	SVD	W/2627/0113	SAATHAIYAN M (MS)	10,206.00	139	1
6	24-04-2026	SVD	W/2627/0239	SAATHAIYAN M (MS)	51,660.00	125	1
7	07-05-2026	SVD	W/2627/0351		13,188.00	112	1
8	08-06-2026	SVY	V/2627/0660	SAATHAIYAN M (MS)	31,913.00	80	1
9	22-06-2026	SVY	V/2627/0807	SAATHAIYAN M (MS)	1,13,400.00	66	1
10	04-08-2026	SVYF	R/2627/0152		40,635.00	23	0
11	12-08-2026	SVY	V/2627/1187	SAATHAIYAN M (MS)	10,416.00	15	0
12	12-08-2026	SVY	V/2627/1191	SAATHAIYAN M (MS)	18,749.00	15	0
13	13-08-2026	SVYF	R/2627/0172		49,613.00	14	0
14	22-08-2026	DAT	D/2627/0338		7,434.00	5	0
					Total: 3,71,956.00		
REAL TEXTILES 04324-232343 7871193996 SF.No: 224 Vijay Nagar Main Road Near Kongu Vellalar Matric School MG Road,KARUR							
1	22-08-2026	DAT	D/2627/0333	SAATHAIYAN M (MS)	14,726.00	5	0
2	25-08-2026	DAT	D/2627/0355	SAATHAIYAN M (MS)	7,854.00	2	0
					Total: 0.00		
RUDRA EXPORTS 8144230803 No. 310/101, Mahathma Gandhi Salai North, Sengunthapuram ,KARUR							
1	28-07-2026	SVYF	R/2627/0142	BOOPATHI P (BOP)	21,168.00	30	0
					Total: 0.00		
S.K.T.YARNS&CO 04324231573, 95666-69575 9677731573 NO:25,SENGUNTHAPURAM 2ND CROSS 1st LINE,,KARUR							
1	16-07-2026	SVD	W/2627/0660	SUBRAMANI (SBM)	83,328.00	42	1
2	16-07-2026	SVYF	R/2627/0101	SUBRAMANI (SBM)	37,296.00	42	1
3	16-07-2026	SVD	W/2627/0662	SUBRAMANI (SBM)	29,610.00	42	1
4	20-07-2026	DAT	D/2627/0248	SUBRAMANI (SBM)	86,856.00	38	1
5	20-07-2026	SVD	W/2627/0689		34,944.00	38	1
6	28-07-2026	SVY	V/2627/1002		49,560.00	30	0
7	28-07-2026	SVY	V/2627/1001		81,144.00	30	0
8	30-07-2026	SVY	V/2627/1019		82,291.00	28	0
9	11-08-2026	SVY	V/2627/1174		78,926.00	16	0
10	13-08-2026	DAT	D/2627/0281		35,742.00	14	0
11	13-08-2026	DAT	D/2627/0282		35,742.00	14	0
12	13-08-2026	SVY	V/2627/1206		19,732.00	14	0
13	19-08-2026	SVD	W/2627/0796		38,514.00	8	0

Karur city line - 27-08-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
14	19-08-2026	SVYF	R/2627/0180		72,240.00	8	0
					Total: 2,72,034.00		
S.K.TEXTILES 04324231271 0 NO:27,80ty FEET ROAD, SENGUNTHAPURAM,,KARUR							
1	27-07-2026	SVD	W/2627/0726	CHELLAMUTHU (KSL)	3,28,104.00	31	0
2	06-08-2026	SVD	W/2627/0745	CHELLAMUTHU (KSL)	52,920.00	21	0
					Total: 0.00		
SAHAA FABS 9047517090 179,Vaiyapuri Nagar, 2nd Cross,KARUR							
1	20-07-2026	SVD	W/2627/0691		21,235.00	38	1
2	20-07-2026	SVD	W/2627/0692		14,616.00	38	1
3	25-07-2026	SVD	W/2627/0724		20,832.00	33	0
4	27-07-2026	SVD	W/2627/0729		1,87,488.00	31	0
5	04-08-2026	SVD	W/2627/0741		41,664.00	23	0
6	10-08-2026	SVY	V/2627/1157		40,858.00	17	0
7	22-08-2026	SVY	V/2627/1293		91,930.00	5	0
8	24-08-2026	SVY	V/2627/1299		40,858.00	3	0
					Total: 35,851.00		
SAIRAM FABRICS 9442597620 24/1,Periyar Nagar (East) ,Karur							
1	30-07-2026	SVY	V/2627/1033	SAATHAIYAN M (MS)	81,144.00	28	0
					Total: 0.00		
SAKTHI EXPORT ENTERPRISE 9585655500 16-B,VIVEKANANDA NAGAR,SENGUNTHAPURAM 13TH CROSS, KARUR - 639002 (TN) INDIA,KARUR							
1	24-06-2026	SVY	V/2627/0826		42,798.00	64	1
2	22-07-2026	SVYF	R/2627/0112	BALASUBRAMANIAM M (MB)	38,215.00	36	1
3	24-07-2026	SVY	V/2627/0971	BALASUBRAMANIAM M (MB)	28,400.00	34	1
					Total: 1,09,413.00		
SARA ENTERPRISES 9843046613 9843556613 NO.51,VAIYAPURI NAGAR 4TH CROSS,KARUR - 639002 TAMILNADU,KARUR							
1	18-08-2026	SVD	W/2627/0782		6,195.00	9	0
					Total: 0.00		
SAYO FABRICS 8825809081 NO.42,PERIYAR NAGAR EAST,INAM KARUR,KARUR -639002.,KARUR							
1	24-06-2026	DAT	D/2627/0110		1,91,617.00	64	1
					Total: 1,91,617.00		
SBT TEX 00 9944437147 NO:7,THIRU NAGAR 3rd CROSS, KAMARAJAPURAM (NORTH), SENGUNTHAPURAM (PO),,KARUR							
1	18-08-2026	SVY	V/2627/1233		23,923.00	9	0
					Total: 0.00		

Karur city line - 27-08-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
SELLSEA FABS 04324-235641 0 NO : 298, MAHATMA GANDHI ROAD, BHARATHI NAGAR,,KARUR							
1	04-08-2026	SVY	V/2627/1065		1,75,430.00	23	0
					Total: 0.00		
SHIBA FABRICS 04324-238745 9843532268 No. 109, M.G. ROAD, VAIYAPURI NAGAR, KARUR ,KARUR							
1	23-05-2026	SVY	V/2627/0464	MURUGESAN K (KMR)	28,224.00	96	1
					Total: 28,224.00		
SHRI MURUGAVEL TEXTILES 9842212722 #27 (Old), 2 (New), Gandhipuram West Street, KARUR ,KARUR							
1	12-08-2024	DAT	D/0073		29,825.00	745	1
					Total: 29,825.00		
SHRI PRANAV TEXTILE CREATIONS PRIVATE LIMITED 274009 9894997009 44,RAMAKRISHNAPURAM EAST ,KARUR							
1	20-12-2024	SVY	V/1960		48,597.00	615	1
2	04-01-2025	DAT	D/0411		35,681.00	600	1
3	13-01-2025	DAT	D/0531		1,93,503.00	591	1
4	13-01-2025	DAT	D/0530		97,639.00	591	1
5	17-01-2025	SVY	V/2094		17,315.00	587	1
6	17-01-2025	DAT	D/0548		1,27,696.00	587	1
7	29-01-2025	SVY	V/2111		52,461.00	575	1
8	29-01-2025	DAT	D/0701		2,33,400.00	575	1
9	07-02-2025	DAT	D/0785		4,201.00	566	1
10	12-02-2025	SVY	V/2123		2,919.00	561	1
11	23-04-2025	SVY	V/2526/0199		2,60,890.00	491	1
12	28-04-2025	SVY	V/2526/0244		1,86,703.00	486	1
13	05-05-2025	SVY	V/2526/0267		1,42,128.00	479	1
14	05-05-2025	SVY	V/2526/0266		1,77,660.00	479	1
15	05-05-2025	SVY	V/2526/0265		59,220.00	479	1
16	05-05-2025	SVY	V/2526/0264		83,731.00	479	1
17	05-05-2025	SVY	V/2526/0259		10,217.00	479	1
18	05-05-2025	SVY	V/2526/0258		8,374.00	479	1
19	05-05-2025	SVY	V/2526/0257		8,100.00	479	1
20	05-05-2025	SVY	V/2526/0256		21,462.00	479	1
21	05-05-2025	SVY	V/2526/0255		9,965.00	479	1
22	05-05-2025	SVY	V/2526/0253		1,43,539.00	479	1
23	04-06-2025	SVY	V/2526/0471		2,226.00	449	1
24	04-06-2025	SVY	V/2526/0470		2,48,519.00	449	1
25	25-08-2025	SVY	V/2526/0955		1,06,907.00	367	1
26	08-10-2025	SVY	V/2526/1131		3,25,244.00	323	1

Karur city line - 27-08-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
27	08-10-2025	SVY	V/2526/1133		92,627.00	323	1
28	09-02-2026	SVY	V/2526/2558		2,80,711.00	199	1
					Total: 27,00,924.00 **JMT:2,80,711.00**		
SHUTTLE FAB 04324-274171 9443138355 NO: 8/42-C,PERIYAR NAGAR, SENGUNTHAPURAM (PO),,KARUR							
1	18-07-2026	SVD	W/2627/0678	THANGARAJ K P (PTR)	13,541.00	40	1
					Total: 13,541.00		
SK ELEGANT FABRICS 9994399026 FLOT NO:1/782 ATHUR PUDUR KARUR-639002 TAMILNADU,KARUR							
1	22-08-2026	DAT	D/2627/0324		15,750.00	5	0
					Total: 0.00		
SREE ANGALAMMAN EXPORTS 04324-2341329,241439 9843256419 NO.5 GOWRIPURAM EXTN, 3RD CROSS, ANNA NAGAR,,KARUR							
1	16-07-2026	SVD	W/2627/0667	KALAIMANI K (KKM)	41,370.00	42	1
2	05-08-2026	SVY	V/2627/1082	KALAIMANI K (KKM)	74,340.00	22	0
3	05-08-2026	SVY	V/2627/1083		40,824.00	22	0
					Total: 41,370.00		
SREE BABA FABRICS 04324-240803,241429 7812345430 NO:633,ALLWIN NAGAR, KOVAI ROAD,,KARUR							
1	25-02-2026	SVY	V/2526/2821		16,10,700.00	183	1
2	25-02-2026	SVY	V/2526/2824		3,18,150.00	183	1
3	25-02-2026	SVY	V/2526/2822		27,88,800.00	183	1
4	25-02-2026	SVY	V/2526/2823		3,37,050.00	183	1
5	27-02-2026	SVY	V/2526/2848		3,84,300.00	181	1
6	27-03-2026	SVY	V/2526/3215	MUTHUKUMARESAN S	22,579.00	153	1
					Total: 22,579.00 **JMT:54,39,000.00**		
SRI AGARAM IMPEX 04324-248551 9003782551 NO:3/33-9 ANNAMALAI NAGAR, NEAR MUNIYAPPAN KOVIL KOVAI ROAD, KARUR-639002,KARUR							
1	26-08-2026	DAT	D/2627/0367	MURUGESAN K (KMR)	1,07,184.00	1	0
					Total: 0.00		
SRI ANGALAMMAN-A-EXPORTS 9790534705 NO:83-B,KAMARAJAPURAM (WEST),,KARUR							
1	10-08-2026	SVY	V/2627/1149		4,01,310.00	17	0
2	20-08-2026	SVD	W/2627/0812		17,871.00	7	0
					Total: 0.00		
SRI JOTHI IMPEX 04324-238071 9994044644 NO : 2, Kamarajapuram 1st Cross,,Karur							
1	06-08-2026	SVY	V/2627/1110	KULANTHAIVELU D (DKV)	62,874.00	21	0
2	17-08-2026	SVY	V/2627/1222	KULANTHAIVELU D (DKV)	1,46,706.00	10	0

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
Karur city line - 27-08-2026							
					Total: 0.00		
SRI KARPAGAM TEX 9842427558 NO:28/A,KAMARAJAPURAM (EAST),,KARUR							
1	25-07-2026	SVYF	R/2627/0134		1,13,513.00	33	0
2	18-08-2026	DAT	D/2627/0297	MURUGESAN K (KMR)	83,328.00	9	0
					Total: 0.00		
SRI LAXMI EXPORT 241408,241508 9952414908 NO:648,ALLWIN NAGAR,,KARUR							
1	06-07-2026	DAT	D/2627/0178	BALASUBRAMANIAM M (MB)	34,020.00	52	1
					Total: 34,020.00		
SRI ULAVAN TEX 232036 9842926615 NO:196, Kamarajapuram, (North),,Karur							
1	11-08-2026	SVY	V/2627/1167	SIVANMALAI R (RSM)	49,105.00	16	1
2	11-08-2026	SVY	V/2627/1168	SIVANMALAI R (RSM)	55,941.00	16	1
3	22-08-2026	SVD	W/2627/0830	SIVANMALAI R (RSM)	8,666.00	5	0
4	22-08-2026	SVD	W/2627/0831	SIVANMALAI R (RSM)	38,514.00	5	0
					Total: 1,05,046.00		
SRI VENKATESWARA EXPORT 9843031908 NO:24,RAMAKRISHNA PURAM,,KARUR							
1	18-07-2026	SVD	W/2627/0684	BALASUBRAMANIAM M (MB)	1,04,580.00	40	1
					Total: 1,04,580.00		
SRI VENUS FABRICS 0 No : 337/1,Ist cross, Vaiyapuri nagar,,Karur							
1	02-07-2026	SVY	V/2627/0906	SUBRAMANIAN K (RKS)	3,18,748.00	56	1
2	24-07-2026	DAT	D/2627/0264	SUBRAMANIAN K (RKS)	4,36,275.00	34	1
3	27-07-2026	SVY	V/2627/0988		64,638.00	31	0
4	27-07-2026	SVY	V/2627/0989		7,07,786.00	31	0
5	04-08-2026	SVY	V/2627/1058		5,23,530.00	23	0
6	05-08-2026	SVY	V/2627/1088		6,98,040.00	22	0
					Total: 7,55,023.00		
SRM TEX 9994008096 3/237/2, Gandhinagar 3rd Street, Arugampalayam Kadaparai,karur							
1	13-07-2026	SVD	W/2627/0635	SUBRAMANIAN K (RKS)	1,48,050.00	45	0
					Total: 0.00		
SUVIN YARNS 9159055880 80 FEET ROAD, SENGUNTHAPURAM,KARUR							
1	27-03-2026	SVY	V/2526/3221		8,48,610.00	153	1
2	03-04-2026	SVY	V/2627/0032		9,69,570.00	146	1
3	13-04-2026	SVY	V/2627/0127		4,84,785.00	136	1
4	13-04-2026	SVY	V/2627/0128		2,15,460.00	136	1

Karur city line - 27-08-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
5	15-04-2026	SVD	W/2627/0165		2,85,485.00	134	1
6	15-04-2026	SVY	V/2627/0142		4,63,239.00	134	1
7	18-04-2026	SVD	W/2627/0200		30,051.00	131	1
8	05-05-2026	SVY	V/2627/0306		6,78,586.00	114	1
9	19-05-2026	SVY	V/2627/0424		13,25,363.00	100	1
					Total: 0.00 **JMT:53,01,149.00**		
TEXOCRAFT FASHION 04324-232972 0 NO:33,50ty FEET SALAI, RAMAKRISHNAPURAM,,KARUR							
1	11-07-2026	SVD	W/2627/0632	BALASUBRAMANIAM M (MB)	58,716.00	47	1
2	11-07-2026	SVD	W/2627/0633	BALASUBRAMANIAM M (MB)	31,979.00	47	1
3	21-07-2026	SVD	W/2627/0699		20,752.00	37	0
					Total: 90,695.00		
TEXORB EXPORTS 9994630434 NO:32,Kamarajapuram, 3rd cross, Sengunthapuram (po),,Karur							
1	16-07-2026	SVY	V/2627/0941		1,92,465.00	42	1
2	22-07-2026	SVYF	R/2627/0110	RAVI K (KRAVI)	48,384.00	36	1
					Total: 48,384.00 **JMT:1,92,465.00**		
TEXSYARD INTERNATIONAL 04324 - 233320, 300320. 300309 9943488444 NO :1-A/3, North Pradakshnam Road,,KARUR							
1	13-08-2026	SVY	V/2627/1198	RAJA SP (SPR)	406.00	14	1
					Total: 406.00		
THE SOFTLINE EXPORT 04324-230424 9944444765 No:26, 50ty Feet Road, Ramakrishnapuram,,Karur							
1	23-05-2026	SVY	2627/0527		41,530.00	96	0
2	24-07-2026	SVYF	R/2627/0126		12,172.00	34	0
3	25-07-2026	SVYF	R/2627/0132		10,143.00	33	0
4	25-07-2026	SVYF	R/2627/0133		7,434.00	33	0
5	28-07-2026	SVY	V/2627/1003		4,956.00	30	0
					Total: 0.00		
V.S.K YARN TRADERS 04324-233252,231573 9677731573 NO:7-D,SENGUNTHAPURAM 2 nd CROSS 1ST LINE,,KARUR							
1	29-06-2026	SVY	V/2627/0885	SUBRAMANI (SBM)	1,187.00	59	1
2	04-08-2026	SVY	V/2627/1061		39,900.00	23	0
3	10-08-2026	SVYF	R/2627/0166		1,15,542.00	17	0
4	19-08-2026	SVYF	R/2627/0179		39,900.00	8	0
5	25-08-2026	DAT	D/2627/0354	SUBRAMANI (SBM)	1,17,029.00	2	0
6	26-08-2026	DAT	D/2627/0366		11,844.00	1	0
7	26-08-2026	DAT	D/2627/0368	SUBRAMANI (SBM)	73,710.00	1	0

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
Karur city line - 27-08-2026							
8	26-08-2026	DAT	D/2627/0369		10,830.00	1	0
					Total: 1,187.00		
V2 Fabrics 9944448889 01A- R.S.P Complex, Ramakrishnapuram West, Karur.,Karur							
1	19-06-2026	SVY	V/2627/0792	MUTHUKUMARESAN S	900.00	69	1
2	04-08-2026	SVY	V/2627/1076		41,278.00	23	0
3	06-08-2026	SVY	V/2627/1108		1,85,749.00	21	0
4	10-08-2026	SVY	V/2627/1162		51,597.00	17	0
5	26-08-2026	SVY	V/2627/1314		44,906.00	1	0
					Total: 900.00		
VALET TEXTILE 9047031645 NO:9/241/3 Mahatma Nagar, Karur,KARUR							
1	11-04-2026	SVY	V/2627/0115		1,02,506.00	138	1
2	24-04-2026	SVY	V/2627/0220		1,59,075.00	125	1
3	24-04-2026	SVD	W/2627/0241		41,454.00	125	1
4	24-04-2026	SVD	W/2627/0244		43,749.00	125	1
5	25-04-2026	SVD	W/2627/0252		1,70,932.00	124	1
6	27-04-2026	SVY	V/2627/0246		2,91,107.00	122	1
7	28-04-2026	SVY	V/2627/0254		7,954.00	121	1
8	04-05-2026	SVY	V/2627/0298		6,21,600.00	115	1
9	06-05-2026	SVD	W/2627/0338		13,986.00	113	1
10	09-05-2026	SVD	W/2627/0367		1,65,480.00	110	1
11	11-05-2026	SVD	W/2627/0376		12,113.00	108	1
12	12-05-2026	SVY	V/2627/0362		11,340.00	107	1
13	16-05-2026	SVY	V/2627/0408		4,66,200.00	103	1
14	21-05-2026	SVY	V/2627/0439		5,330.00	98	1
15	21-05-2026	SVY	V/2627/0437		67,226.00	98	1
16	25-05-2026	SVY	V/2627/0486		2,06,850.00	94	1
17	30-05-2026	SVY	V/2627/0543		39,302.00	89	1
18	03-06-2026	SVY	V/2627/0589		1,24,110.00	85	1
19	04-06-2026	SVY	V/2627/0601		6,21,600.00	84	1
20	05-06-2026	SVY	V/2627/0623		35,742.00	83	1
21	05-06-2026	SVY	V/2627/0624		24,822.00	83	1
22	06-06-2026	SVY	V/2627/0640		20,227.00	82	1
23	11-06-2026	SVY	V/2627/0700		2,06,850.00	77	1
24	18-06-2026	SVY	V/2627/0779		62,055.00	70	1
25	19-06-2026	SVY	V/2627/0786		1,55,400.00	69	1
26	22-06-2026	SVYF	R/2627/0063		3,30,960.00	66	1
27	23-06-2026	SVYF	R/2627/0067		23,310.00	65	1

Karur city line - 27-08-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
28	23-06-2026	SVYF	R/2627/0068		7,240.00	65	1
29	24-06-2026	SVYF	R/2627/0072		82,740.00	64	1
30	27-06-2026	SVY	V/2627/0870		5,27,468.00	61	1
31	23-07-2026	SVY	V/2627/0959		20,286.00	35	1
32	24-07-2026	SVY	V/2627/0963		2,69,724.00	34	1
33	27-07-2026	SVY	V/2627/0995		64,050.00	31	1
34	20-08-2026	DAT	D/2627/0308		21,105.00	7	0
					Total: 50,02,788.00		
VEL TEXTILE 9994373646 5 , Bharathi Nagar , Sengunthapuram (Post) ,KARUR							
1	21-10-2022	SVD	W/0911	SIVANMALAI R (RSM)	8,432.00	1406	1
2	07-11-2022	SVD	W/0949	SIVANMALAI R (RSM)	1,69,785.00	1389	1
3	06-12-2022	SVY	V/1026	SIVANMALAI R (RSM)	82,068.00	1360	1
4	03-01-2023	SVY	V/1200		19,068.00	1332	1
					Total: 2,79,353.00		
VELA HOME FASHIONS 123 No.57, RAMAKRISHNAPURAM ,KARUR							
1	24-05-2023	DAT	D/0005		13,27,241.00	1191	1
					Total: 13,27,241.00		
VENNILA TEX EXPORTS 04324-274216,646216 9867876798 NO:14,Sengunthapuram, 1st Cross,,Karur							
1	02-06-2026	SVY	V/2627/0577		11,078.00	86	1
2	05-06-2026	SVD	W/2627/0509		56,417.00	83	1
3	05-06-2026	SVD	W/2627/0508		93,366.00	83	1
4	15-06-2026	SVYF	R/2627/0045		44,310.00	73	1
5	18-06-2026	SVYF	R/2627/0054		35,154.00	70	1
6	27-07-2026	SVY	V/2627/0982		18,354.00	31	0
7	31-07-2026	SVY	V/2627/1040		1,07,940.00	27	0
8	31-07-2026	SVY	V/2627/1041		9,104.00	27	0
9	07-08-2026	SVYF	R/2627/0163		34,209.00	20	0
10	24-08-2026	DAT	D/2627/0341		38,976.00	3	0
11	24-08-2026	DAT	D/2627/0350		73,395.00	3	0
					Total: 2,40,325.00		
VISPA TEX 236377 0 10, THIRU NAGER MAIN ROAD, KAMARAJAPURAM,,KARUR							
1	12-08-2022	DAT	D/0109		52,025.00	1476	1
2	13-01-2023	SVY	V/1295		36,011.00	1322	1
3	31-12-2025	SVYF	R/2526/0170		7,00,288.00	239	1
4	31-12-2025	SVD	W/2526/1380		7,00,170.00	239	1

Karur city line - 27-08-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
5	31-12-2025	SVY	V/2526/2152		6,99,542.00	239	1
					Total: 88,036.00 **JMT:21,00,000.00**		
VISVARUPA EXPORTER 9443372680 No:238,M.G.ROAD, kARUR,KARUR							
1	19-08-2026	SVY	V/2627/1257		60,883.00	8	0
					Total: 0.00		
Total Amount:						**3,39,71,096.00**	
JMT Total Amount:						**1,60,12,168.00**	